FY 2021 Performance-Based Bonus Scorecard

CEBU NORMAL UNIVERSITY

<section-header><section-header><text></text></section-header></section-header>	Image: Constraint of the constra	<image/> <section-header><text></text></section-header>	<text><text></text></text>	CITIZEN/CLIENT SATISFACTION RESULTS Achieved a 4.31 overall satisfaction rating, with 0% resolution of #8888 complaints, and did not receive complaints from the CCB platform*
14 TOTAL SCORE	5 score	3 score	3 score	3 score
70	25	15	15	15

TOTAL POINTS POINTS		POINTS	POIN	NTS POINTS
Legend: 1 SCORE = 5 F	POINTS 2 SCORE = 10	POINTS 3 SCORE	= 15 POINTS 4 SCORE	E = 20 POINTS 5 SCORE = 25 POINTS

Compliant in 11 out of 11 Agency Accountability Requirements

Transparency Seal		PhilGEPS Posting		Cit	ting of zen's arter Audit Fi		ance to			Submission and review of SALN			Freedom of Information (FOI)	
COMPLIANT		COMPLIANT		СОМ	COMPLIANT		COMPLIANT		NT		COMPLIANT			COMPLIANT
Submission of FY 2022 Annual Procurement Pla - Common Use Supplies and Equipment (APP-CSE)	l an	Submission of FY 2021 Annual Procurement Plan Non-Common Us Supplies and Equipment (APP-non CSE)		ual Posti Plan - Indic Use FY 2 Id APP-n		ica 20	ative 022		FY 20 Proc Comp Per		omission of 2020 Agency ocurement opliance and rformance ators (APCPI)		Ea Ao	Undertaking of arly Procurement ctivities covering 022 Procurement Projects
COMPLIANT	OMPLIANT COMPLIANT		ΙТ	T COMF		LIANT		CON		MPLIANT			COMPLIANT	

*The unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2021-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.



Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems