FY 2024 Performance-Based Bonus Scorecard

GOVERNMENT PROCUREMENT POLICY BOARD - TECHNICAL SUPPORT OFFICE

Eligible with Isolation	Eligible personnel of GPPB-TSO are entitled to 48.75% of monthly basic salary.

PERFORMANCE RESULTS	SCORE	POINTS
Achieved 100% (4 out of 4) of PIs of the Congress-approved targets for FY 2024.	5	25

PROCESS RESULTS		
Below 10% improvement in any of the parameters of process improvement.	1	5

FINANCIAL RESULTS		
Achieved 99.95% Disbursements BUR.	5	25

CITIZEN/CLIENT SATISFACTION RESULTS		
Achieved 100% resolution and 90% compliance of #8888 complaints.	2	10
Achieved 100% resolution and compliance of CCB complaints.	2.5	12.5

TOTAL SCORE	TOTAL POINTS
15.5	77.5

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal COMPLIANT	PhilGEPS Posting COMPLIANT	Committee on Anti-Red Tape COMPLIANT	Client Satisfaction Measurement NON-COMPLIANT
FY 2024 APP Non-CSE COMPLIANT	FY 2025 APP-CSE COMPLIANT	FY 2023 APCPI COMPLIANT	Early Procurement Activities COMPLIANT
Sustained Compliance to Audit Findings COMPLIANT	Compliance with Freedom of Information COMPLIANT	SALN Review and Compliance Procedure COMPLIANT	Compliance with National Competition Policy NOT APPLICABLE

THE EXECUTIVE ORDER NO. 61 (s. 2024) TECHNICAL WORKING GROUP