

FY 2021 Performance-Based Bonus Scorecard

COUNCIL FOR THE WELFARE OF CHILDREN

ELIGIBLE Eligible personnel of CWC are entitled to 48.75% of monthly basic salary	 PERFORMANCE RESULTS Achieved 16.67% (1 out of 6) of its Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors*	 PROCESS RESULTS Achieved ease of transaction for 9.09% (1 out of 11) of its frontline services*	 FINANCIAL RESULTS Achieved 91.67% Disbursement BUR	 CITIZEN/CLIENT SATISFACTION RESULTS Achieved 4.7 satisfaction rate and no #8888/CCB complaints received
15 TOTAL SCORE	2 SCORE	3 SCORE	5 SCORE	5 SCORE
75 TOTAL POINTS	10 POINTS	15 POINTS	25 POINTS	25 POINTS
Legend:				
1 SCORE = 5 POINTS		2 SCORE = 10 POINTS		3 SCORE = 15 POINTS
			4 SCORE = 20 POINTS	5 SCORE = 25 POINTS

Compliant in 7 out of 11 Agency Accountability Requirements

Transparency Seal** NON-COMPLIANT	PhilGEPS Posting COMPLIANT	Updating of Citizen's Charter** NON-COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Submission and review of SALN** NON-COMPLIANT	Freedom of Information (FOI) COMPLIANT
Submission of FY 2022 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) COMPLIANT	Submission of FY 2021 Annual Procurement Plan - Non-Common Use Supplies and Equipment (APP-non CSE)** NON-COMPLIANT	Posting of Indicative FY 2022 APP-non CSE COMPLIANT	Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)** NON-COMPLIANT	Undertaking of Early Procurement Activities covering 2022 Procurement Projects** NON-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.

**The unit/s most responsible (including its head) for the non-compliance with the Agency Accountability Requirements provided in Section 5.0 of MC 2021-1 will be isolated from the grant of the FY 2021 PBB.

