FY 2023 Performance-Based Bonus Scorecard

ZAMBOANGA STATE COLLEGE OF MARINE SCIENCES AND TECHNOLOGY

NOT ELIGIBLE	PERFORMANCE RESULTS	PROCESS RESULTS	FINANCIAL RESULTS	CITIZEN/CLIENT SATISFACTION RESULTS
The ZSCMST achieved 45 points and is Not Eligible for the grant of FY 2023 PBB.	Achieved 36.36% (4 out of 11) of the Congress-approved performance targets for FY 2023	No substantial improvement in ease of transaction in both external core and internal services.	Achieved an average of 76.98% Disbursements and Earmarked Income BUR.	Achieved 100% resolution and 0% compliance of #8888 complaints; and no CCB complaints received.
9 TOTAL SCORE	1 SCORE	1 SCORE	4 SCORE	3 SCORE
45 TOTAL POINTS	5 POINTS	5 POINTS	20 POINTS	15 POINTS

AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal COMPLIANT	PhilGEPS Posting COMPLIANT	Sustained Compliance to Audit Findings COMPLIANT	Client Satisfaction Measurement COMPLIANT	Committee on Anti-Red Tape COMPLIANT
FY 2023 APP Non-CSE NON-COMPLIANT	FY 2024 Indicative APP Non-CSE COMPLIANT	FY 2024 APP-CSE COMPLIANT	FY 2022 APCPI NON-COMPLIANT	Early Procurement Activities NON-COMPLIANT
ISO-QMS Certification NON-COMPLIANT	SALN Review and Compliance Procedure COMPLIANT	Report on Digitization COMPLIANT	Compliance with Freedom of Information COMPLIANT	Compliance with National Competition Policy NOT APPLICABLE

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