

RUSH   
  1<sup>st</sup> Priority   
  2<sup>nd</sup> Priority   
  Normal

**DIRECTORATE FOR PLANNING AND MANAGEMENT  
ROUTING SLIP**

TO	FROM	DATE	TIME	SIGNATURE	Target Date to Comply	(/)	REQUESTED ACTION
C, ICTD	D, DPM	09 MAR 2023		<i>J. Valiente</i> PADIERNOS		/	Appropriate Action
							For Comment/Recommendation
							Signature
							Concurrence
							For Information
							For Records/File

**AMPLIFYING REMARKS:**

**References:**

- Electronic Mail from AO25 Secretariat dated 09 March 2023

In compliance with the above-mentioned reference (hereto attached) and in order to complete the Performance-Based Bonus (PBB) process, forwarding herewith is the **Bureau of Corrections' FY 2021 PBB Scorecard**, for posting on the BuCor Website/Transparency Seal.

For immediate compliance. Thank you.



**[FY 2021] BuCor Scorecard**

Thu, Mar 9, 2023 at 2:30 PM

AO25 Secretariat &lt;ao25secretariat@dap.edu.ph&gt;

To: Planning and Management Division <managementbucor2021@gmail.com>, managementdiv bucور <managementdiv.bucor@yahoo.com>  
Cc: teresaguevarra11 <teresaguevarra11@yahoo.com>, BuCor Manila <bucordo1114@gmail.com>

Dear PBB Focal Person/s,

Greetings!

Please see the attached **FY 2021 PBB Scorecard** of the **Bureau of Corrections (BuCor)** mentioned in the Isolation letter that was sent last February 8, 2023. To complete the PBB process, may we remind your office to publish the BuCor's FY 2021 Agency Scorecard on your website or official publication.

Thank you very much!

**AO25 Secretariat**

(02) 8400-1469, 8400-1490, 8400-1582

ao25secretariat@dap.edu.ph

<https://rbpms.dap.edu.ph/>

4B Floor, Development Academy of the Philippines, DAP Bldg., San Miguel Avenue, Pasig City.



On Wed, Feb 8, 2023 at 4:53 PM AO25 Secretariat &lt;ao25secretariat@dap.edu.ph&gt; wrote:

Dear PBB Focal Person,

Greetings!

Please see the attached Isolation Letter and Final Eligibility Assessment (FEA) of the **Bureau of Corrections (BuCor)** relative to the grant of the FY 2021 Performance-Based Bonus (PBB).

Kindly note that the FY 2021 PBB Scorecard will be forwarded to your office once finalized. The agency is given thirty (30) working days to submit **Annex 2 (Form 1.0: Report on Ranking of Offices/Delivery Units)** for the processing and release of your agency's FY 2021 PBB.

Thank you very much.

Regards,

Alexandra Cecilia T. Carlota

**AO25 Secretariat**

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 **BUCOR\_2021 Scorecard.pdf**  
1460K



FY 2021 Performance-Based Bonus Scorecard  
**BUREAU OF CORRECTIONS**

<b>ELIGIBLE</b>  Eligible personnel of BUCOR are entitled to 52% of monthly basic salary	 <b>PERFORMANCE RESULTS</b>  Achieved 71% (5 out of 7) of the Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors*	 <b>PROCESS RESULTS</b>  Achieved ease of transaction for 18.75% (3 out of 16) of its frontline services with ISO Certification	 <b>FINANCIAL RESULTS</b>  Achieved 93.64% Disbursement BUR	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b>  Achieved a 4.9 satisfaction rate and 100% complaints resolved from the #8888 and CCB platforms	
	<b>16</b> TOTAL SCORE	<b>2</b> SCORE	<b>4</b> SCORE	<b>5</b> SCORE	<b>5</b> SCORE
	<b>80</b> TOTAL POINTS	<b>10</b> POINTS	<b>20</b> POINTS	<b>25</b> POINTS	<b>25</b> POINTS
Legend: 1 SCORE = 5 POINTS    2 SCORE = 10 POINTS    3 SCORE = 15 POINTS    4 SCORE = 20 POINTS    5 SCORE = 25 POINTS					

**Compliant in 8 out of 11 Agency Accountability Requirements**

Transparency Seal  COMPLIANT	PhilGEPS Posting**  NON-COMPLIANT	Updating of Citizen's Charter  COMPLIANT	Sustained Compliance to Audit Findings  COMPLIANT	Submission and review of SALN  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)  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.

