



Republic of the Philippines  
**Bureau Of Corrections**  
**NATIONAL HEADQUARTERS**

NBP Reservation, Muntinlupa City, Philippines, 1776  
 Telephone No: +632-88500110/85568016




<b>COMPLETE STAFF WORK</b> DIRECTORATE FOR PLANNING AND MANAGEMENT <b>ROUTING FORM</b>	DATE: 23 APRIL 2024	DPM-CSW-RF No. 2024-04-023
	URGENT <input type="checkbox"/>	NORMAL <input checked="" type="checkbox"/>
	SUBJECT: FOR POSTING OF BUCOR FY 2022 PERFORMANCE-BASED BONUS REVISED SCORE CARD	

1. TO: C, ICTD	FROM: D, DPM	Date: 23 APRIL 2024
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**Amplifying Remarks:**  
 ICOW the above subject, you are hereby directed publish the FY 2022 Agency Revised Scorecard to the BuCor's Website/Transparency Seal as part of the Performance-Based Bonus FY 2022 process.

Attached hereto is the electronic mail from AO25 Secretariat dated 02 April 2024 for your reference and appropriate action.

	<b>SIGNATURE</b>  <b>NAME:</b> MS. MARIA CIELO O. MONSALUD <b>DESIGNATION:</b> Director, Directorate for Planning and Management
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2. TO:	FROM:	Date:
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**Amplifying Remarks:**

	<b>SIGNATURE</b> <b>NAME:</b> <b>DESIGNATION:</b>
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3. TO:	FROM:	Date:
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**Amplifying Remarks:**

	<b>SIGNATURE</b> <b>NAME:</b> <b>DESIGNATION:</b>
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APPROVED/DISAPPROVED

RANK/NAME: \_\_\_\_\_

DESIGNATION: \_\_\_\_\_





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COMPLIANCE

WORK

INVESTIGATION

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RECEIVED  
INFORMATION & COMMUNICATIONS TECHNOLOGY DIVISION  
DATE/TIME: 4/20/24 BY: [Signature]

#1441



BuCor - NHQ Management Division <managementdivision@bucor.gov.ph>

**Bureau of Corrections Pre-assessment for PhilGEPS Posting for the Grant of FY 2022 PBB**

AO25 Secretariat <ao25secretariat@dap.edu.ph>  
To: BuCor - NHQ Management Division <managementdivision@bucor.gov.ph>

Tue, Apr 2, 2024 at 2:11 PM

Dear Ms. Mortil,

Greetings!

This is to acknowledge the receipt of your email and the submitted self-assessment for PhilGEPS Posting agency accountability for FY 2022 PBB.

Relative to this self-assessment, we have revised the agency's status in PhilGEPS Posting to compliant. Attached herewith is the revised scorecard for FY 2022 PBB for your reference.

For the submission of your revised Form 1.0, please attached the submitted BuCor's self-assessment and the revised scorecard.

Thank you, and have a nice day!

Sincerely,  
Gail Pineda  
AO25 Secretariat



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

ao25secretariat@dap.edu.ph

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

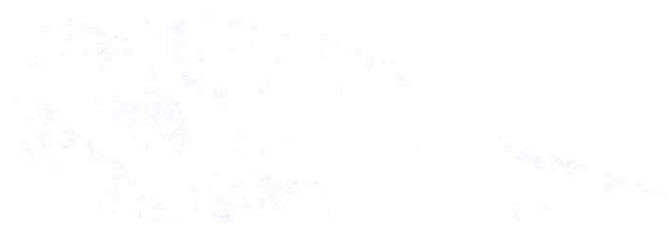
4B Floor, Development Academy of the Philippines, DAP Bldg., San Miguel Avenue, Pasig City.



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**BUCOR\_2022 Revised Scorecards.pdf**  
1452K

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# BUREAU OF CORRECTIONS

<b>ELIGIBLE</b> Eligible personnel of BUCOR are entitled to 52% of monthly basic salary.	 <b>PERFORMANCE RESULTS</b> Achieved 42.86% (3 out of 7) of its Congress-approved performance targets for FY 2022; deficiencies due to uncontrollable factors*	 <b>PROCESS RESULTS</b> Achieved substantial improvement in priority core service (external) and internal service	 <b>FINANCIAL RESULTS</b> Achieved 97.84% Disbursement BUR	 <b>CITIZEN/CLIENT SATISFACTION RESULTS</b> Achieved 4.9 satisfaction rate; 100% resolution and 70% compliance of #8888 complaints; and 100% resolution and compliance of CCB complaints received
<b>16</b> TOTAL SCORE	<b>2</b> SCORE	<b>5</b> SCORE	<b>5</b> SCORE	<b>4</b> SCORE
<b>80</b> TOTAL POINTS	<b>10</b> POINTS	<b>25</b> POINTS	<b>25</b> POINTS	<b>20</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  <b>COMPLIANT</b>	PhilGEPS Posting  <b>COMPLIANT</b>	Designation of the Agency's Committee on Anti-Red Tape  <b>COMPLIANT</b>	Sustained Compliance to Audit Findings  <b>COMPLIANT</b>	Submission and review of SALN  <b>COMPLIANT</b>	Freedom of Information (FOI)  <b>COMPLIANT</b>
FY 2022 APP Non-Common Use Supplies and Equipment (APP non-CSE)**  <b>NON-COMPLIANT</b>	Posting of Indicative FY 2023 APP non-CSE  <b>COMPLIANT</b>	FY 2023 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)  <b>COMPLIANT</b>	FY 2021 Agency Procurement Compliance and Performance Indicators (APCPI)**  <b>NON-COMPLIANT</b>	Undertaking of Early Procurement Activities (EPA)**  <b>NON-COMPLIANT</b>	Compliance with the National Competition Policy  <b>NOT APPLICABLE</b>

\*The unit/s most responsible (including its head) for the criteria stated in Section 6.1.1 of MC 2022-1 with a performance rating of below 4 will be isolated from the grant of the FY 2022 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 2022-1 will be isolated from the grant of the FY 2022 PBB.



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