FY 2021 Performance-Based Bonus Scorecard

LAND REGISTRATION AUTHORITY

ELIGIBLE

Eligible
personnel of
LRA are
entitled to
45.5% of
monthly basic
salary



PERFORMANCE RESULTS

Achieved 75%
(3 out of 4) of the
Congressapproved
performance
targets for FY
2021; deficiency
due to
uncontrollable
factors*



PROCESS RESULTS

Achieved ease of transaction for 29.16% (7 out of 24) of its frontline services with ISO Certification



FINANCIAL RESULTS

Achieved 84.85% Disbursement BUR



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 98.34% satisfaction rate and no #8888/CCB complaints received*

14
TOTAL SCORE

SCORE

4 SCORE 5 SCORE 3 SCORE

70
TOTAL POINTS

10
POINTS

20
POINTS

25
POINTS

15
POINTS

Legend:

1 SCORE = 5 POINTS

2 SCORE = 10 POINTS

3 SCORE = 15 POINTS

4 SCORE = 20 POINTS

5 SCORE = 25 POINTS

Compliant in 5 out of 11 Agency Accountability Requirements

Transparency Seal

COMPLIANT

PhilGEPS Posting**

NON-COMPLIANT Updating of Citizen's Charter

COMPLIANT

Sustained Compliance to Audit Findings**

NON-COMPLIANT Submission and review of SALN

COMPLIANT

Freedom of Information (FOI)**

NON-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 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.











^{*}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.