

**FINAL ELIGIBILITY ASSESSMENT FOR FY 2021 PERFORMANCE-BASED BONUS**

**PHILIPPINE SCIENCE HIGH SCHOOL**

**Overall Assessment:** The Philippine Science High School (PSHS) achieved **90 points and is eligible** for the grant of FY 2021 PBB.

<b>A. Physical Accomplishments</b>			
<b>Criteria</b>	<b>Score</b>	<b>Points</b>	<b>Remarks</b>
<p><b>1. Performance Results</b></p> <p>Achieved 100% (10 out of 10) of the Congress-approved performance targets for FY 2021.</p>	5	25	<p>According to the Department of Budget and Management Budget and Management Bureau-F (DBM BMB-F) Agency Performance Review (APR) report dated March 31, 2022, the PSHS was able to exceed its physical targets for FY 2021.</p> <p>The PSHS may still need to revisit its planning/targeting strategies taking into consideration its actual accomplishments from the past three (3) years in order to set more realistic targets, vis-a-vis its available support from both the national government and other stakeholders.</p>
<p><b>2. Process Results</b></p> <p>Achieved ease of transaction for 75% (3 out of 4) of its frontline services.</p>	3	15	<p>The PSHS achieved ease of transaction for its services through streamlining digitization, which resulted in the reduction of turnaround time, number of signatures and documents.</p> <p>Meanwhile, the PSHS did not report improvements in easing the transaction for the Processing of Request for School Credentials (Alumni) service. The same improvement effort was made in FY 2021.</p> <p>The PSHS is advised to consider implementing further improvements such as online transactions and online payment platforms, and in the course of time, be able to issue to the clients the documents they have applied for, via courier service. The Composite Team also enjoins the agency to ensure that its reports are clear, all information are available and verifiable, and all source documents are submitted accordingly.</p> <p>The PSHS is also encouraged to continually implement efforts to either streamline, digitize, or standardize services.</p>
<p><b>3. Financial Results</b></p> <p>Achieved 82.26% Disbursements BUR.</p>	5	25	<p>The actual accomplishment of the PSHS for Disbursement Budget Utilization Rate (BUR) was 82.28% based on the DBM BMB-F APR report dated March 31, 2022.</p> <p>The PSHS' financial performance, while commendable, can still be improved with the tighter linkage between strategic and operational planning and budgeting, as well as the promotion of better-designed, well-prepared, and "shovel-ready" programs and projects.</p>
<p><b>4. Citizen/Client Satisfaction Results</b></p> <p>Achieved 4.76 satisfaction rate and</p>	5	25	<p>The PSHS did not receive any complaints through the #8888 platform for the period of January 1, 2021 to December 31, 2021, based on the Office of the President report dated December 21, 2022.</p>

<b>A. Physical Accomplishments</b>			
<b>Criteria</b>	<b>Score</b>	<b>Points</b>	<b>Remarks</b>
100% #8888/CCB complaints resolved.			In addition, the agency did not receive any complaints through the Contact Center ng Bayan (CCB) platform for the period of January 1, 2021 to December 31, 2021, based on the Civil Service Commission report dated February 24, 2022.
<b>Total</b>	<b>18</b>	<b>90</b>	

<b>B. Agency Accountabilities</b>	<b>Compliance Status</b>
• Transparency Seal	Compliant
• Freedom of Information	Compliant
• Updating of Citizen's Charter	Compliant
• Compliance to Audit Findings	Non-Compliant
• Posting of Agency Review and Compliance Procedure (ARCP) of SALN	Compliant
• PhilGEPS Posting	Non-Compliant
• Submission of FY 2022 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)	Compliant
• Submission of FY 2021 Non-Common Use Supplies and Equipment (APP non-CSE)	Non-Compliant
• Posting of Indicative FY 2022 APP non-CSE	Non-Compliant
• Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)	Compliant
• Undertaking of Early Procurement Activities (EPA) covering FY 2022 Procurement Projects	Non-Compliant