

NATIONAL IRRIGATION ADMINISTRATION (NIA)
Validated 2020 Performance Scorecard

Component				Target	GOCC Submission		GCG Validation		Supporting Documents	Remarks												
Objective/Measure	Formula	Wt.	2020	Actual	Rating	Score	Rating															
SOCIAL IMPACT / STAKEHOLDERS	SO 1	Increased Irrigated Areas Contributing to Food Security																				
	SM 1	Percentage of Irrigation Development	Service Area over NIA Potential Irrigable Area of 2.427 M ha.	9%	72.19%	68.37% (1.659 M)	8.52%	66.53% (1.615 M)	8.29%	<ul style="list-style-type: none"> NIA 2020 GAA Accomplishment <p>1.615 Million ha. of NIS+CIS covered areas out of the total 2.427 Million ha. potential irrigable area. The 35,982 ha. in SM 4a was added to the 2019 accomplishment of 1.579 Million to obtain the validated area as of 2020.</p>												
	SM 2	Cropping Intensity for NIS (%)																				
		a. Reservoir Systems	(Wet + Dry Irrigated Area / Firmed Up Service Area)	10%	193%	197%	10%	193.74%	10%	<ul style="list-style-type: none"> CY 2020 Cropping Intensity for NIS <table border="1"> <thead> <tr> <th>System</th> <th>Wet (%)</th> <th>Dry (%)</th> </tr> </thead> <tbody> <tr> <td>Reservoir</td> <td>94.51</td> <td>99.23</td> </tr> <tr> <td>Diversion</td> <td>86.35</td> <td>80.40</td> </tr> <tr> <td>Pump</td> <td>79.02</td> <td>87.92</td> </tr> </tbody> </table>	System	Wet (%)	Dry (%)	Reservoir	94.51	99.23	Diversion	86.35	80.40	Pump	79.02	87.92
		System		Wet (%)	Dry (%)																	
		Reservoir		94.51	99.23																	
	Diversion	86.35		80.40																		
	Pump	79.02	87.92																			
	b. Diversion Systems	9%	167%	167%	9%	166.74%	8.99%															
	c. Pump Systems	8%	172%	167%	7.77%	166.93%	7.76%															
SO 2	Attain Satisfaction of Farmers																					
SM 3	Percentage of Satisfied Customers																					
	a. NIS	Number of respondents which gave at	2%	90%	98.24%	2%	98.24%	2%	<ul style="list-style-type: none"> 2020 CSS Reports per Region <p>1,670 out of 1,700 or 98.24% of the farmers under NIS were satisfied with the services of NIA.</p>													

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STAKEHOLDERS		<i>least a Satisfactory rating / Total number of respondents</i>							• 2020 Consolidated Report																																									
	b. CIS		2%	90%	97.20%	2%	97.20%	2%		1,458 out of 1,500 or 97.20% of the farmers under CIS were satisfied with the services of NIA.																																								
	<i>Subtotal</i>			40%		39.29%		39.04%																																										
INTERNAL PROCESS	SO 3	Improve Planning, Design, and Implementation of Irrigation Projects to be Climate Change Adaptive																																																
		Areas Generated and Restored																																																
		a. Generated (ha.)																																																
	SM 4	a.1. Current	Actual area	4%	22,189	10,978	1.68%	10,978	1.98%	<ul style="list-style-type: none"> • NIA 2020 GAA Accomplishment – Jan. to Dec. 2020 <p>The breakdown of the generated areas funded by GAA 2020 per region are as follows:</p> <table border="1"> <thead> <tr> <th>Reg.</th> <th>Ha.</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>VIII</td> <td>938</td> <td></td> <td></td> </tr> <tr> <td>I</td> <td>580</td> <td>IX</td> <td>291</td> </tr> <tr> <td>II</td> <td>3,511</td> <td>X</td> <td>224</td> </tr> <tr> <td>III</td> <td>234</td> <td>XI</td> <td>836</td> </tr> <tr> <td>IV-A</td> <td>2,016</td> <td>XII</td> <td>190</td> </tr> <tr> <td>IV-B</td> <td>156</td> <td>Caraga</td> <td>276</td> </tr> <tr> <td>V</td> <td>1,172</td> <td>CAR</td> <td>101</td> </tr> <tr> <td>VI</td> <td>54</td> <td>MARIIS</td> <td>-</td> </tr> <tr> <td>VII</td> <td>314</td> <td>UPRIIS</td> <td>84</td> </tr> </tbody> </table>	Reg.	Ha.			VIII	938			I	580	IX	291	II	3,511	X	224	III	234	XI	836	IV-A	2,016	XII	190	IV-B	156	Caraga	276	V	1,172	CAR	101	VI	54	MARIIS	-	VII	314	UPRIIS	84
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INTERNAL PROCESS	SM 4	a.2. Carry-over	Actual area	4%	59,295	25,004	2.00%	25,004	1.69%	<ul style="list-style-type: none"> NIA FY 2015-2019 GAA Accomplishment – Jan. to Dec. 2020 <table border="1"> <thead> <tr> <th>Year</th> <th>Ha.</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>717</td> </tr> <tr> <td>2016</td> <td>910</td> </tr> <tr> <td>2017</td> <td>1,419</td> </tr> <tr> <td>2018</td> <td>5,440</td> </tr> <tr> <td>2019</td> <td>16,518</td> </tr> <tr> <td>Total</td> <td>25,004</td> </tr> </tbody> </table>	Year	Ha.	2015	717	2016	910	2017	1,419	2018	5,440	2019	16,518	Total	25,004																					
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	b. Restored																																												
	b.1. Current	Actual area	2%	17,282	6,066	1.17%	6,066	0.70%	<ul style="list-style-type: none"> NIA 2020 GAA Accomplishment – Jan. to Dec. 2020 <table border="1"> <thead> <tr> <th>Reg.</th> <th>Ha.</th> <th>VIII</th> <th>756</th> </tr> </thead> <tbody> <tr> <td>I</td> <td>845</td> <td>IX</td> <td>457</td> </tr> <tr> <td>II</td> <td>348</td> <td>X</td> <td>1,112</td> </tr> <tr> <td>III</td> <td>270</td> <td>XI</td> <td>182</td> </tr> <tr> <td>IV-A</td> <td>60</td> <td>XII</td> <td>251</td> </tr> <tr> <td>IV-B</td> <td>342</td> <td>Caraga</td> <td>138</td> </tr> <tr> <td>V</td> <td>327</td> <td>CAR</td> <td>792</td> </tr> <tr> <td>VI</td> <td>115</td> <td>MARIIS</td> <td>-</td> </tr> <tr> <td>VII</td> <td>71</td> <td>UPRIIS</td> <td>-</td> </tr> </tbody> </table>	Reg.	Ha.	VIII	756	I	845	IX	457	II	348	X	1,112	III	270	XI	182	IV-A	60	XII	251	IV-B	342	Caraga	138	V	327	CAR	792	VI	115	MARIIS	-	VII	71	UPRIIS	-
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	b.2. Carry-over	Actual area	3%	16,297	8,190	1.55%	8,190	1.51%	<ul style="list-style-type: none"> NIA FY 2015-2019 GAA Accomplishment – Jan. to Dec. 2020 <table border="1"> <thead> <tr> <th>Year</th> <th>Ha.</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>750</td> </tr> <tr> <td>2016</td> <td>83</td> </tr> </tbody> </table>	Year	Ha.	2015	750	2016	83																														
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Objective/Measure	Formula	Wt.	2020	Actual	Rating	Score	Rating																			
										2017	441															
										2018	3,965															
										2019	2,951															
INTERNAL PROCESS	Repair and Rehabilitation of Existing Irrigation Facilities																									
	SM 5	a. Earth Canal (km)	Actual length	2%	916.72	481.26	0.89%	481.43	1.05%	<ul style="list-style-type: none"> NIA FY 2015, 2017-2020 GAA Accomplishment – Jan. to. Dec. 2020 	The breakdown of the repaired and rehabilitated earth canals funded by GAA 2015-2020 are as follows: <table border="1"> <thead> <tr> <th>Year</th> <th>Km</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>18.01</td> </tr> <tr> <td>2016</td> <td>71.47</td> </tr> <tr> <td>2017</td> <td>8.21</td> </tr> <tr> <td>2018</td> <td>41.17</td> </tr> <tr> <td>2019</td> <td>280.89</td> </tr> <tr> <td>2020</td> <td>61.68</td> </tr> </tbody> </table>		Year	Km	2015	18.01	2016	71.47	2017	8.21	2018	41.17	2019	280.89	2020	61.68
	Year	Km																								
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	b. Concrete lined Canal (km)	Actual length	2%	4,201.12	1,617.11	0.77%	1,617.11	0.77%	<ul style="list-style-type: none"> NIA FY 2015-2020 GAA Accomplishment – Jan. to. Dec. 2020 	The breakdown of the repaired and rehabilitated concrete-lined canals funded by GAA 2015-2020 are as follows: <table border="1"> <thead> <tr> <th>Year</th> <th>Km</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>12.43</td> </tr> <tr> <td>2016</td> <td>19.44</td> </tr> <tr> <td>2017</td> <td>45.94</td> </tr> <tr> <td>2018</td> <td>124.47</td> </tr> <tr> <td>2019</td> <td>709.20</td> </tr> <tr> <td>2020</td> <td>705.63</td> </tr> </tbody> </table>		Year	Km	2015	12.43	2016	19.44	2017	45.94	2018	124.47	2019	709.20	2020	705.63	
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INTERNAL PROCESS	c. No. of Canal Structures	Actual area	2%	16,717	7,710	1.15%	7,710	0.92%	<ul style="list-style-type: none"> NIA FY 2015-2020 GAA Accomplishment – Jan. to Dec. 2020 <table border="1"> <thead> <tr> <th>Year</th> <th>Units</th> </tr> </thead> <tbody> <tr> <td>2015</td> <td>62</td> </tr> <tr> <td>2016</td> <td>257</td> </tr> <tr> <td>2017</td> <td>465</td> </tr> <tr> <td>2018</td> <td>1,001</td> </tr> <tr> <td>2019</td> <td>3,584</td> </tr> <tr> <td>2020</td> <td>2,341</td> </tr> </tbody> </table>	Year	Units	2015	62	2016	257	2017	465	2018	1,001	2019	3,584	2020	2,341																					
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SM 6	Area Covered with Coconet along Irrigation Facilities for Slope Protection																																											
a. Current	Actual area	2%	123,917 sq. m.	91,316 sq. m.	2.01%	91,316 sq. m.	1.47%	<ul style="list-style-type: none"> NIA 2020 GAA Accomplishment – Jan. to Dec. 2020 <table border="1"> <thead> <tr> <th>Reg.</th> <th>Ha.</th> <th>VIII</th> <th>1,000</th> </tr> </thead> <tbody> <tr> <td>I</td> <td>14,912</td> <td>IX</td> <td>-</td> </tr> <tr> <td>II</td> <td>-</td> <td>X</td> <td>-</td> </tr> <tr> <td>III</td> <td>10,000</td> <td>XI</td> <td>10,739</td> </tr> <tr> <td>IV-A</td> <td>4,993</td> <td>XII</td> <td>6,057</td> </tr> <tr> <td>IV-B</td> <td>-</td> <td>Caraga</td> <td>6,623</td> </tr> <tr> <td>V</td> <td>-</td> <td>CAR</td> <td>34,615</td> </tr> <tr> <td>VI</td> <td>2,133</td> <td>MARIIS</td> <td>-</td> </tr> <tr> <td>VII</td> <td>-</td> <td>UPRIIS</td> <td>244</td> </tr> </tbody> </table>	Reg.	Ha.	VIII	1,000	I	14,912	IX	-	II	-	X	-	III	10,000	XI	10,739	IV-A	4,993	XII	6,057	IV-B	-	Caraga	6,623	V	-	CAR	34,615	VI	2,133	MARIIS	-	VII	-	UPRIIS	244
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VII	-	UPRIIS	244																																									
b. Carry-over	Actual area	1%	481,360 sq. m.	201,896 sq.m.	0.50%	201,896 sq.m.	0.42%	<ul style="list-style-type: none"> NIA FY 2016, 2018-2019 GAA Accomplishment – Jan. to Dec. 2020 	The breakdown of the area covered by coconet funded by GAA 2016, 2018, and 2019 are as follows:																																			

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INTERNAL PROCESS	SO 4 Number of IAs with IMT Contracts																																													
	SM 7	Number of IAs with IMT Contracts (new contracts only)	No. of IAs	5%	332	669	5%	669	5%	<ul style="list-style-type: none"> IMT Contracting Accomplishment CY 2020, as of December 2020 <table border="1"> <thead> <tr> <th>Reg.</th> <th>Contracts.</th> <th>VIII</th> <th>68</th> </tr> </thead> <tbody> <tr> <td>I</td> <td>40</td> <td>IX</td> <td>14</td> </tr> <tr> <td>II</td> <td>37</td> <td>X</td> <td>10</td> </tr> <tr> <td>III</td> <td>22</td> <td>XI</td> <td>18</td> </tr> <tr> <td>IV-A</td> <td>42</td> <td>XII</td> <td>31</td> </tr> <tr> <td>IV-B</td> <td>20</td> <td>Caraga</td> <td>36</td> </tr> <tr> <td>V</td> <td>48</td> <td>CAR</td> <td>190</td> </tr> <tr> <td>VI</td> <td>67</td> <td>MARIIS</td> <td>0</td> </tr> <tr> <td>VII</td> <td>24</td> <td>UPRIIS</td> <td>2</td> </tr> </tbody> </table>	Reg.	Contracts.	VIII	68	I	40	IX	14	II	37	X	10	III	22	XI	18	IV-A	42	XII	31	IV-B	20	Caraga	36	V	48	CAR	190	VI	67	MARIIS	0	VII	24	UPRIIS	2
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VII	24	UPRIIS	2																																											
		Subtotal	27%			16.72%		15.51%																																						
FINANCE	SO 5 Improve Income Generation from Non-irrigation Sources																																													
	SM 8	Total Other Income	-	8%	₱624,264,000	₱617,885,365	7.92%	₱615,994,874	7.89%	<ul style="list-style-type: none"> Schedule of Income other than Irrigation Service Fees for the period ended 	The breakdown of the Other Income of NIA for CY 2020 as stated in the COA-audited 2020 Financial Statement are as follows:																																			

Component				Target	GOCC Submission		GCG Validation		Supporting Documents	Remarks																								
Objective/Measure	Formula	Wt.	2020	Actual	Rating	Score	Rating																											
FINANCE									31 December 2020 • COA-audited 2020 Financial Statement	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Service Fees</td> <td>324.965</td> </tr> <tr> <td>Rent Income</td> <td>101.990</td> </tr> <tr> <td>Miscellaneous Income</td> <td>77.492</td> </tr> <tr> <td>Energy Delivery Fee – NPC</td> <td>56.116</td> </tr> <tr> <td>Management Fees</td> <td>40.982</td> </tr> <tr> <td>Interest Income</td> <td>12.924</td> </tr> <tr> <td>Fines and Penalties - service income</td> <td>0.441</td> </tr> <tr> <td>CIP/CIS/River Irrigation System amortization and equity</td> <td>0.393</td> </tr> <tr> <td>Sale of Unserviceable Property</td> <td>0.320</td> </tr> <tr> <td>Other Fines and Penalties</td> <td>0.280</td> </tr> <tr> <td>Gain on Sale on Plant, Property, and Equipment</td> <td>0.092</td> </tr> </tbody> </table>	Particulars	Amount	Service Fees	324.965	Rent Income	101.990	Miscellaneous Income	77.492	Energy Delivery Fee – NPC	56.116	Management Fees	40.982	Interest Income	12.924	Fines and Penalties - service income	0.441	CIP/CIS/River Irrigation System amortization and equity	0.393	Sale of Unserviceable Property	0.320	Other Fines and Penalties	0.280	Gain on Sale on Plant, Property, and Equipment	0.092
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SM 9	Budget Utilization																																	
	a. SARO									• Status of Funds – Budget CY 2020 as of 31 December 2020	The breakdown (in million ₱) is as follows: <table border="1"> <thead> <tr> <th>GAA</th> <th>SARO</th> <th>Obligated</th> </tr> </thead> <tbody> <tr> <td>Current</td> <td>35.797</td> <td>31.225</td> </tr> <tr> <td>Prior Years</td> <td>5.573</td> <td>4.331</td> </tr> </tbody> </table>	GAA	SARO	Obligated	Current	35.797	31.225	Prior Years	5.573	4.331														
	GAA	SARO	Obligated																															
	Current	35.797	31.225																															
	Prior Years	5.573	4.331																															
a.1. Current	Actual obligation over Total SARO releases	3%	100%	87.23%	1.74%	87.23%	2.62%																											
a.2. Prior Years		3%	100%	77.71%	2.33%	77.71%	2.33%																											
b. NCA Utilization									• Status of Funds – Budget CY	The breakdown (in million ₱) is as follows:																								
b.1. Current		2%	100%	82.87%	1.66%	82.87%	1.66%																											

Component				Target	GOCC Submission		GCG Validation		Supporting Documents	Remarks		
	Objective/Measure	Formula	Wt.	2020	Actual	Rating	Score	Rating				
FINANCE	b.2. Prior Years	Disbursement over NCA	2%	100%	88.19%	2.65%	88.19%	1.76%	2020 as of 31 December 2020	GAA	NCA	Obligated
										Current	19.827	16.431
										Prior Years	21.497	18.959
	SM 10	Accounts Downloaded by NIA Central Office to the Regional Office within 3 days from the Receipt of Cash from BTr	Amount downloaded to the Regional Offices within 3 working days over Total amount received by NIA Central Office	1%	100%	99%	0.99%	79.43%	0.79%	<ul style="list-style-type: none"> List of NCA and ADA Releases under 501-LFPs for CY 2020 (consolidated per quarter and per region) Sample ADAs SARO releases 	The table below details the amount of NCA for 2020, the amount downloaded to regional offices, and the amount downloaded within three days:	
										NCA	₱ 27,067,926,484.99	
										Downloaded to ROs	₱ 24,273,770,839.35	
										Downloaded to ROs within 3 days	₱ 21,499,538,453.80	
	<i>Subtotal</i>		19%			17.29%		17.05%				
LEARNING AND GROWTH	SO 6 Adopt a Result-based Performance Culture											
	SM 11	Percentage of Employees with Required Competencies	Milestone	4%	Establish baseline (SG 19 and below)	Conducted competency assessment of employees	4%	89.77% (2,871 / 3,198)	4%	<ul style="list-style-type: none"> CY 2020 Competency Report 	Out of 3,198 permanent employees with Salary Grade 19 and below, 2,871 employees met all the required competencies for their respective positions. Considering the competency results in 2019 and 2020, the overall baseline is 82.68% or 2,945 employees out of 3,562 permanent employees nationwide have met the required competencies for their respective positions as of 31 December 2020.	

Component				Target	GOCC Submission		GCG Validation		Supporting Documents	Remarks	
	Objective/Measure	Formula	Wt.	2020	Actual	Rating	Score	Rating			
LEARNING AND GROWTH	SM 12	Number of Management Information Systems & Processes Automated	Actual Number	4%	Two programs completed and implemented: a. Online Preparation of Annual Irrigation Program and Budget Proposal b. Contracts Monitoring and Information System	Two programs completed and implemented: a. Online Preparation of Annual Irrigation Program and Budget Proposal b. Contracts Monitoring and Information System	4%	1	2%	<ul style="list-style-type: none"> MC re implementation of the Contracts Monitoring Information System dated 29 July 2020 Memo re acceptance of OPAIPBP dated 18 Nov 2020 Memo from the Manager of the Corporate Planning Services dated 01 March 2022 NIA M.C. No. 13, s. 2021 dated 26 January 2021 	For 2020, NIA had completed and implemented the Contracts Monitoring Information System. On the other hand, the Online Preparation of Annual Irrigation Program and Budget Proposal (OPAIPBP) Information System was completed and implemented on 26 January 2021.
	SM 13	ISO 9001:2015 Certification	Milestone	6%	Pass Surveillance Audit of the Central Office, UPRIS, Region 4A, & Quezon IMO Pass Surveillance Audit of all Regional Offices	Conducted 1 st surveillance audit	6%	Passed Surveillance Audit	6%	<ul style="list-style-type: none"> ISO Certificate Letter from Certification International Philippines, Inc. Dated 03 February 2021 	The surveillance audit was conducted on 09-10 November 2020. Scope: Public Administration Covering the Provision of Irrigation Services through Development, Construction, Operation, and Maintenance of Irrigation Systems Validity: 10 February 2020 – 09 February 2023 Offices Covered:

Component				Target	GOCC Submission		GCG Validation		Supporting Documents	Remarks
	Objective/Measure	Formula	Wt.	2020	Actual	Rating	Score	Rating		
LEARNING AND GROWTH										<ul style="list-style-type: none"> Central Office
										<ul style="list-style-type: none"> All Regional Offices (CAR, Regions I – XIII, MARIIS, and UPRIS) IMOs – Apayao, Pangasinan, Isabela, Bulacan-Aurora-Nueva Ecija, Quezon, Mindoro Oriental-Marinduque-Romblon, Camarines Sur, Iloilo-Guimaras, Bohol-Cebu-Siquijor, Leyte del Norte-Leyte del Sur-Biliran, Zamboanga del Sur, Lanao del Norte-Misamis Occidental-Camiguin, Davao del Norte, South Cotabato, Agusan del Norte-Surigao del Norte-Dinagat Island, MARIIS Division IV, and UPRIS Division III
			<i>Subtotal</i>	14%			14%		12%	
		TOTAL	100%			87.30%		83.60%		