

**NATIONAL IRRIGATION ADMINISTRATION (NIA)  
Validated 2022 Performance Scorecard**

	Component			Target	GOCC Submission		GCG Validation		Supporting Documents	Remarks											
	Objective/Measure	Formula	Wt.	2022	Actual	Rating	Score	Rating													
<b>SOCIAL IMPACT / STAKEHOLDERS</b>	<b>SO 1</b>	<b>Increased Irrigated Areas Contributing to Agricultural Productivity</b>																			
	SM 1	Percentage of Irrigation Development	Service Area over NIA Potential Irrigable Area of 2.427 M ha.	9%	71.88%	70.68%	5.06%	69.06%	8.65%	<ul style="list-style-type: none"> <li>NIA 2022 GAA accomplishment signed by responsible officers</li> </ul> <p>NIA accomplished 1.676 million ha. of NIS+CIS covered areas out of the total 2.427 million ha. potential irrigable area.</p> <p>The 28,458.71 in SM 5a was added to the 2021 accomplishment of 1.648 million to obtain the validated area as of 2022.</p>											
	SM 2	Cropping Intensity for NIS (%)																			
		a. Reservoir Systems	(Wet + Dry Irrigated Area) / Firmed-Up Service Area	10%	192%	199%	10%	198.99%	10%	<ul style="list-style-type: none"> <li>CY 2022 Cropping Intensity for NIS Report signed by responsible officers</li> </ul> <table border="1"> <thead> <tr> <th>System</th> <th>Wet (%)</th> <th>Dry (%)</th> </tr> </thead> <tbody> <tr> <td>Reservoir</td> <td>99.51%</td> <td>99.48%</td> </tr> <tr> <td>Diversion</td> <td>88.84%</td> <td>87.68%</td> </tr> <tr> <td>Pump</td> <td>88.24%</td> <td>92.53%</td> </tr> </tbody> </table> <p>The breakdown of the cropping intensity per system is provided below:</p>	System	Wet (%)	Dry (%)	Reservoir	99.51%	99.48%	Diversion	88.84%	87.68%	Pump	88.24%
System		Wet (%)		Dry (%)																	
Reservoir	99.51%	99.48%																			
Diversion	88.84%	87.68%																			
Pump	88.24%	92.53%																			
b. Diversion Systems	10%	175%	177%	10%	176.52%	10%															
c. Pump systems	8%	190%	181%	7.62%	180.77%	7.61%															
SM 3	Devolution of Communal Irrigation Systems																				

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SOCIAL IMPACT / STAKEHOLDERS	SM 3	a. Devolution Transition Plan (DTP)	Milestone	3%	DBM-approved Devolution Transition Plan	Waiting for the approval of DBM to the submitted NIA's DTP	0%	-	-	<ul style="list-style-type: none"> <li>Timeline of events re approval of the DTP</li> <li>Letter to the President dated 06 March 2023</li> <li>List of CIS devolved to LGUs</li> </ul>	<p><i>Measure excluded.</i></p> <p>Executive Order (EO) 138 is currently under evaluation for amendment as conveyed by DBM-SPIB. Same information is contained in NEDA website stating that a new EO extending the devolution period from 2024 to 2027 is currently in the works.</p> <p>Further, due to financial constraints, the majority of LGUs are not equipped to absorb the CIS, which resulted in the low turnover rate of the CIS.</p>
		b. Number of CIS Turned Over to LGUs	Actual count	3%	1,102	188	0.51%	-	-		
	SO 2	<b>Attain Satisfaction Farmers</b>									
	SM 4	Percentage of Satisfied Customers	Number of respondents who gave at least a <i>Satisfactory</i> rating / Total number of respondents	5%	91%	Timeline of events re status of the survey	0%	No CSS Report	0%	<ul style="list-style-type: none"> <li>Timeline of events re CSS implementation</li> </ul>	NIA failed to submit the 2022 CSS Report and sufficient justification and substantiation to justify exclusion.
	Sub-total			48%			33.19%	36.26%			
	SO 3	<b>Improve Planning, Design, and Implementation of Irrigation and Multipurpose Projects to be Climate Change Adaptive</b>									
	SM 5	Areas Generated and Restored									
		a. Generated									



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Objective/Measure	Formula	Wt.	2022	Actual	Rating	Score	Rating																					
INTERNAL PROCESS  SM 5	a.1. Current	Actual Area	4%	24,462	16,663	2.72%	16,663.71	2.72%	• NIA 2022 GAA Accomplishment	For 2022, a total of 16,663.71 ha. were generated; 5,509 ha. for the area monitored by the Systems Management Division and 11,154.71 ha. for the area monitored by the Engineering Department.																		
	a.2. Carry-over	Actual Area	4%	26,185	11,820	1.81%	11,795	1.80%	• NIA 2015-2021 GAA Accomplishment	The breakdown of the area generated funded by GAA 2015-2021 is as follows: <table border="1" style="margin-left: 20px;"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td>7,213.00</td> </tr> <tr> <td>2020</td> <td>2,459.00</td> </tr> <tr> <td>2019</td> <td>1,102.00</td> </tr> <tr> <td>2018</td> <td>219.00</td> </tr> <tr> <td>2017</td> <td>64.00</td> </tr> <tr> <td>2016</td> <td>699.00</td> </tr> <tr> <td>2015</td> <td>39.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>11,795.00</b></td> </tr> </tbody> </table>	Particulars	Amount	2021	7,213.00	2020	2,459.00	2019	1,102.00	2018	219.00	2017	64.00	2016	699.00	2015	39.00	<b>TOTAL</b>	<b>11,795.00</b>
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<b>TOTAL</b>	<b>11,795.00</b>																											
b. Restored																												
b.1. Current	Actual Area	2%	16,328	7,677	0.94%	7,777	0.95%	• NIA 2022 GAA Accomplishment	For 2022, a total of 7,777 ha. were restored; 7,529 ha. for the area monitored by the Systems Management Division and 248 ha. for the area monitored by the Engineering Department.																			



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INTERNAL PROCESS	b.2. Carry-over	Actual Area	4%	2,211	1,227	2.22%	1,220	2.21%	<ul style="list-style-type: none"> <li>NIA 2015-2021 GAA Accomplishment</li> </ul>	The breakdown of the area generated funded by GAA 2015-2021 is as follows: <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>2021</td><td>1,006.00</td></tr> <tr><td>2020</td><td>164.00</td></tr> <tr><td>2019</td><td>-</td></tr> <tr><td>2018</td><td>-</td></tr> <tr><td>2017</td><td>-</td></tr> <tr><td>2016</td><td>-</td></tr> <tr><td>2015</td><td>50.00</td></tr> <tr><td><b>TOTAL</b></td><td><b>1,220.00</b></td></tr> </tbody> </table>	Particulars	Amount	2021	1,006.00	2020	164.00	2019	-	2018	-	2017	-	2016	-	2015	50.00	<b>TOTAL</b>	<b>1,220.00</b>		
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<b>TOTAL</b>	<b>1,220.00</b>																													
SM 6	a. Earth Canal (km)	Actual Length	2%	240	430.78	2%	430.78	2%	<ul style="list-style-type: none"> <li>NIA 2015-2022 GAA Accomplishment</li> </ul>	The breakdown of the repaired and rehabilitated earth canals is as follows: <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>2022</td><td>401.56</td></tr> <tr><td>2021</td><td>16.51</td></tr> <tr><td>2020</td><td>9.17</td></tr> <tr><td>2019</td><td>-</td></tr> <tr><td>2018</td><td>2.00</td></tr> <tr><td>2017</td><td>-</td></tr> <tr><td>2016</td><td>-</td></tr> <tr><td>2015</td><td>1.54</td></tr> <tr><td><b>TOTAL</b></td><td><b>430.78</b></td></tr> </tbody> </table>	Particulars	Amount	2022	401.56	2021	16.51	2020	9.17	2019	-	2018	2.00	2017	-	2016	-	2015	1.54	<b>TOTAL</b>	<b>430.78</b>
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Objective/Measure	Formula	Wt.	2022	Actual	Rating	Score	Rating																							
INTERNAL PROCESS	b. Concrete-lined Canal (km)	Actual Length	2%	738	532.65	1.46%	532.65	1.44%	• NIA 2015-2022 GAA Accomplishment	The breakdown of the repaired and rehabilitated concrete-lined canals is as follows: <table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>2022</td><td>444.93</td></tr> <tr><td>2021</td><td>23.40</td></tr> <tr><td>2020</td><td>44.86</td></tr> <tr><td>2019</td><td>12.16</td></tr> <tr><td>2018</td><td>0.04</td></tr> <tr><td>2017</td><td>6.60</td></tr> <tr><td>2016</td><td>0.66</td></tr> <tr><td>2015</td><td>-</td></tr> <tr><td><b>TOTAL</b></td><td><b>532.65</b></td></tr> </tbody> </table>	Particulars	Amount	2022	444.93	2021	23.40	2020	44.86	2019	12.16	2018	0.04	2017	6.60	2016	0.66	2015	-	<b>TOTAL</b>	<b>532.65</b>
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c. No. of Canal Structures	Actual Count	2%	2,110	2,578	2%	2,578	2%	The breakdown of the repaired and rehabilitated canal structures is as follows: <table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>2022</td><td>1,823</td></tr> <tr><td>2021</td><td>183</td></tr> <tr><td>2020</td><td>237</td></tr> <tr><td>2019</td><td>43</td></tr> <tr><td>2018</td><td>4</td></tr> <tr><td>2017</td><td>55</td></tr> <tr><td>2016</td><td>97</td></tr> <tr><td>2015</td><td>136</td></tr> <tr><td><b>TOTAL</b></td><td><b>2,578</b></td></tr> </tbody> </table>	Particulars	Amount	2022	1,823	2021	183	2020	237	2019	43	2018	4	2017	55	2016	97	2015	136	<b>TOTAL</b>	<b>2,578</b>		
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SO 4 Ensure Efficient and Effective Operation and Maintenance of Irrigation Systems																																					
INTERNAL PROCESS	SM 7	Number of IAs with IMT Contracts (new contracts only)	Actual count	5%	54	85	5%	72	5%	<ul style="list-style-type: none"> <li>Irrigation Management Transfer Contracts as of 2022</li> </ul>	<p>The breakdown of the number of IAs with IMT Contracts per region is as follows:</p> <table border="1"> <thead> <tr> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>CAR</td> <td>12</td> </tr> <tr> <td>Region 3</td> <td>29</td> </tr> <tr> <td>Region 4A</td> <td>5</td> </tr> <tr> <td>Region 4B</td> <td>2</td> </tr> <tr> <td>Region 6</td> <td>2</td> </tr> <tr> <td>Region 7</td> <td>1</td> </tr> <tr> <td>Region 9</td> <td>3</td> </tr> <tr> <td>Region 10</td> <td>4</td> </tr> <tr> <td>Region 11</td> <td>5</td> </tr> <tr> <td>Region 12</td> <td>6</td> </tr> <tr> <td>Region 13</td> <td>3</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>72</b></td> </tr> </tbody> </table>	Particulars	Amount	CAR	12	Region 3	29	Region 4A	5	Region 4B	2	Region 6	2	Region 7	1	Region 9	3	Region 10	4	Region 11	5	Region 12	6	Region 13	3	<b>TOTAL</b>	<b>72</b>
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			<i>Sub-total</i>	25%			18.15%		18.12%																												

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SO 4 Improve Budget Utilization and Revenue Generation																																									
FINANCE	SM 8	Service and Business Income	Actual amount	4%	₱619,771,000	₱800,203,630	4%	₱814,547,571	4%	<ul style="list-style-type: none"> <li>• Schedule of other Income and Irrigation Service Fees as of December 2022 signed by concerned officials</li> </ul>	<p>The breakdown of the service and business income as of 2022 is as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr style="background-color: #1a3d54; color: white;"> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Miscellaneous Income – water delivery fees</td> <td style="text-align: right;">572,838,484</td> </tr> <tr> <td>Rent / Lease Income</td> <td style="text-align: right;">50,426,672</td> </tr> <tr> <td>Waterworks system fees</td> <td style="text-align: right;">35,322,196</td> </tr> <tr> <td>Income from hostels dormitories</td> <td style="text-align: right;">27,609,541</td> </tr> <tr> <td>Management fees</td> <td style="text-align: right;">23,292,956</td> </tr> <tr> <td>Interest income</td> <td style="text-align: right;">8,925,416</td> </tr> <tr> <td>Clearance and certification fees</td> <td style="text-align: right;">7,772,905</td> </tr> <tr> <td>Fines and penalties – service income</td> <td style="text-align: right;">3,107,150</td> </tr> <tr> <td>Other service income</td> <td style="text-align: right;">622,527</td> </tr> <tr> <td>Landing and parking fees</td> <td style="text-align: right;">6,000</td> </tr> <tr> <td>Fines and penalties – other fines and penalties</td> <td style="text-align: right;">1,619</td> </tr> <tr> <td>Inspection fees</td> <td style="text-align: right;">743,250</td> </tr> <tr> <td>Other miscellaneous income</td> <td style="text-align: right;">83,878,855</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>814,547,571</b></td> </tr> </tbody> </table>	Particulars	Amount	Miscellaneous Income – water delivery fees	572,838,484	Rent / Lease Income	50,426,672	Waterworks system fees	35,322,196	Income from hostels dormitories	27,609,541	Management fees	23,292,956	Interest income	8,925,416	Clearance and certification fees	7,772,905	Fines and penalties – service income	3,107,150	Other service income	622,527	Landing and parking fees	6,000	Fines and penalties – other fines and penalties	1,619	Inspection fees	743,250	Other miscellaneous income	83,878,855	<b>TOTAL</b>	<b>814,547,571</b>
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a. Subsidy																															
i. Obligation Rate																															
FINANCE	SM 9	Current	Total Obligated Subsidy over Total COB from Subsidy  [both net of PS cost]	2%	90%	86.03%	1.91%	84.99%	1.89%	<ul style="list-style-type: none"> <li>Budget Utilization Report as of 31 December 2022</li> </ul> <table border="1"> <thead> <tr> <th>Particulars</th> <th>GAA</th> <th>Obligation</th> </tr> </thead> <tbody> <tr> <td>GASS</td> <td>7.546</td> <td>5.952</td> </tr> <tr> <td>STO</td> <td>1.276</td> <td>0.650</td> </tr> <tr> <td>Operations</td> <td>22.647</td> <td>20.794</td> </tr> <tr> <td><b>Total with PS cost</b></td> <td><b>31.469</b></td> <td><b>27.396</b></td> </tr> <tr> <td>Less: PS Cost</td> <td>4.33</td> <td>4.33</td> </tr> <tr> <td><b>Total net of PS Cost</b></td> <td><b>27.14</b></td> <td><b>23.07</b></td> </tr> </tbody> </table>	Particulars	GAA	Obligation	GASS	7.546	5.952	STO	1.276	0.650	Operations	22.647	20.794	<b>Total with PS cost</b>	<b>31.469</b>	<b>27.396</b>	Less: PS Cost	4.33	4.33	<b>Total net of PS Cost</b>	<b>27.14</b>	<b>23.07</b>
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Carry-Over		2%	90%	99.67%	2%	63.44%	1.41%	<ul style="list-style-type: none"> <li>Budget Utilization Report as of 31 December 2022</li> </ul> <table border="1"> <thead> <tr> <th></th> <th>SARO</th> <th>Obligation</th> </tr> </thead> <tbody> <tr> <td>Special Provision No.6</td> <td>1.435</td> <td>0.910</td> </tr> </tbody> </table>		SARO	Obligation	Special Provision No.6	1.435	0.910																	
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ii. Disbursement Rate																														
FINANCE	Current	Total Disbursement over Total Obligation [both net of PS cost]	2%	90%	93.43%	2%	59.01%	1.31%	<ul style="list-style-type: none"> <li>Budget Utilization Report as of 31 December 2022</li> </ul> <table border="1"> <thead> <tr> <th>Particulars</th> <th>Obligation</th> <th>Disbursement</th> </tr> </thead> <tbody> <tr> <td>GASS</td> <td>5.952</td> <td>4.895</td> </tr> <tr> <td>STO</td> <td>0.650</td> <td>0.372</td> </tr> <tr> <td>Operations</td> <td>20.794</td> <td>11.983</td> </tr> <tr> <td>Total with PS cost</td> <td>27.396</td> <td>17.250</td> </tr> <tr> <td>Less: PS Cost</td> <td>4.329</td> <td>3.637</td> </tr> <tr> <td>Total net of PS cost</td> <td>23.067</td> <td>13.613</td> </tr> </tbody> </table>	Particulars	Obligation	Disbursement	GASS	5.952	4.895	STO	0.650	0.372	Operations	20.794	11.983	Total with PS cost	27.396	17.250	Less: PS Cost	4.329	3.637	Total net of PS cost	23.067	13.613
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b. Disbursement Rate of Internally Generated Fund (IGF)	Total Disbursement from IGF over Total COB from IGF [both net of PS cost]	2%	90%	100%	2%	100%	2%	<ul style="list-style-type: none"> <li>Budget Utilization Report as of 31 December 2022</li> </ul> <table border="1"> <thead> <tr> <th></th> <th>COB</th> <th>Disbursement</th> </tr> </thead> <tbody> <tr> <td>Special Provision No.6</td> <td>393.107</td> <td>393.107</td> </tr> </tbody> </table>		COB	Disbursement	Special Provision No.6	393.107	393.107																
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Sub-total		14%			13.91%		11.56%																							

Component		Target		GOCC Submission		GCG Validation		Supporting Documents	Remarks		
Objective/Measure	Formula	Wt.	2022	Actual	Rating	Score	Rating				
LEARNING AND GROWTH	<b>SO 6 Adopt a Results-Based Performance Culture</b>										
	SM 10	Percentage of Employees with Required Competencies Met	Milestone	4%	Improvement from the 2021 Baseline	83.34%	0%	83.34%	0%	<ul style="list-style-type: none"> <li>2022 Competency Report</li> <li>Sample competency forms</li> </ul>	3,167 out of 3,800 (83.34%) employees meet the required competencies of their respective positions, which is lower than the 2021 baseline of 87.14% (3,015 out of 3,460 employees).
	<b>SO 7 Improve Management Information Systems and Processes</b>										
	SM 11	Percentage of ISSP Deliverables Attained	Actual Number	4%	100%	100%	4%	100%	4%	<ul style="list-style-type: none"> <li>User Acceptance Forms</li> </ul>	<p>Based on the submitted user acceptance forms and the walkthrough during the onsite validation, the following systems were completed in 2022:</p> <ul style="list-style-type: none"> <li>- Asset Management Information System</li> <li>- Online Monitoring for Diversified Cropping Report Information System</li> <li>- Budget Utilization Information System</li> <li>- Online ISO Survey System</li> </ul>

Component				Target	GOCC Submission		GCG Validation		Supporting Documents	Remarks
Objective/Measure	Formula	Wt.	2022	Actual	Rating	Score	Rating			
<b>LEARNING AND GROWTH</b>	SM 12	ISO 9001:2015 Certification	Milestone	5%	ISO 9001:2015 Certification	Passed 2 <sup>nd</sup> Surveillance Audit	5%	Passed 2 <sup>nd</sup> Surveillance Audit	5%	<ul style="list-style-type: none"> <li>Letter from Certification International</li> </ul> <p>Given that the validity of the ISO Certification is from 10 February 2020 to 09 February 2023, it was determined that the NIA's target for 2022 should be <i>Passed 2<sup>nd</sup> Surveillance Audit</i> given that the validity of the ISO Certification is from 10 February 2020 to 09 February 2023.</p> <p>Based on the letter from Certification International dated 17 February 2022, NIA passed the second surveillance audit on 15 to 18 and 29 November 2021. The details of the Certification are as follows:</p> <p><i>Scope: Public Administration Covering the Provision of Irrigation Services through Development, Construction, Operation, and Maintenance of Irrigation Systems</i></p> <p>Validity: 10 February 2020 to 09 February 2023</p>
	<i>Sub-total</i>			13%			9.00%		9.00%	
	<b>TOTAL EXCLUDED WEIGHTS</b>			<b>100% (6%)</b>			<b>74.25%</b>		<b>74.94%</b>	
	<b>VALIDATED TOTAL</b>			<b>94%</b>					<b>74.94% / 94% = 79.72%</b>	