

Republic of the Philippines

Province of Pampanga Municipality of Macabebe

MACABEBE WATER DISTRICT

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GUIDELINES IN THE RANKING OF MACABEBE WATER DISTRICT OFFICE/DELIVERY UNITS & INDIVIDUALS FOR THE GRANT OF THE PERFORMANCE BASED BONUS (PBB) FOR THE YEAR 2017

 The eligibility of all Macabebe Water District's officers and employees depends on the performance of its respective delivery units. Their PBB shall be based on the month individual basic salary as of December 31, 2017, as follows:

Performance of Eligible Agency	PBB as % of Monthly Basic Salary
Agency achieves all GGCs, and its physical targets in all MFOs, STO and GASS indicators	659/
	65%
Agency achieved all GGCs, and has deficiency/ies in some its physical target/s due to uncontrollable reasons	57.5%
Agency achieved all GGCs, and has deficiency in one of its physical target/s due to controllable reasons	50%

- 2. All officers and employees of Macabebe Water District, who occupy regular and casual positions, shall be entitled to PBB and must meet the following requirements:
 - General Manager, as well as the employees belonging to the First and Second Levels should receive a rating of at least "Satisfactory" based on the agency's CSC-approved Strategic Performance Management System(SPMS)
 - b. Must have rendered at least nine (9) months of actual service for the year ending December 31, 2017.
 - c. Should receive a rating of at least satisfactory under the CSC approved Strategic Performance Management System (SPMS);
 - d. Must have achieved at least 90% of his target for the year;
 - e. Must have no outstanding cash advance/s as of November 2017; and
 - f. Must have complied with the submission of SALN per R.A. 6713.
- 3. In determining the number of personnel to be ranked, the total number of filled plantilla positions shall be considered including those who are on leave of absence but reported back and has served for at least nine (9) months by the end of 2017 and those who rendered a minimum of three (3) months but less than nine (9) of service due to being a newly hired employee, retirement, resignation, rehabilitation leave, vacation or sick leave with or without pay and

with at least "Satisfactory " rating shall be eligible for the grant of PBB on a pro rata basis, table as follows:

Length of Service	% of PBB
8 months but less than 9 months	90%
7 months but less than 8 months	80%
6 months but less than 7 months	70%
5 months but less than 6 months	60%
4 months but less than 5 months	50%
3 months but less than 4 months	40%

- 4. Excluded from the grant of PBB are as follows:
 - a. Personnel found guilty of administrative and/or criminal cases filed against them related to their work and meted penalty in FY 2017; If the penalty meted out is only a reprimand, such penalty shall not cause the disqualification of PBB.
 - b. Employees who are on vacation or sick leave, with or without pay for the entire year;
 - c. Officials and employees who failed to submit the 2016 SALN; and
 - d. Employees who failed to liquidate Cash Advances as of November 2016 as required by COA.

SYSTEM OF RANKING:

- The use of the CSC-approved Strategic Performance Management System (SPMS) of Macabebe Water District shall be the basis for the ranking of the following:
 - a. Office Performance Commitment Review (OPCR) for the rating and ranking of delivery units.
 - b. Individual Performance Commitment Review (IPCR) for the rating and ranking of individuals.
- 2. Officials and employees of bureaus, offices or delivery units who qualified for the PBB shall be forced ranked as follows:

Performance Category	PBB as % of Monthly Basic Salary
BEST DELIVERY UNIT 10%	65%
BETTER DELIVERY UNIT 25	57.5%
GOOD DELIVERY UNIT 65%	50%
POOR DELIVERY UNIT	0

 Employees with a rating of "Below Satisfactory" under the CSC-approved SPMS will not be entitled to PBB. Employees in Poor Delivery Unit will not be eligible to receive any amount under the PBB for not meeting the minimum performance criteria. 4. Performance-Based incentive System (PBIS) related issues, concerns and complaints raised by employees shall be submitted in writing to the Complaints and Grievance Committee which shall review and make recommendation/s within 15 calendar days upon the receipt of the issue, concern or complaint. Recommendations made by the Complaints and Grievance Committee shall be submitted to the PMT for their action within 15 calendar days. The decision of the PMT shall be final and executor.

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