

## Republic of the Philippines PROVINCE OF ISABELA

## CITY OF ILAGAN WATER DISTRICT, CCC 090

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## GUIDELINES/SYSTEM OF RANKING DELIVERY UNITS IN THE GRANT OF PERFORMANCE BASED BONUS (PBB) F.Y 2023

The City of Ilagan Water District (CIWD) under Category C have the following delivery unit Office of the General Manager, Administrative & General Services, Finance & Commercial Division and Operation & Technical Division.

In reference with the implementation of Performance Based Bonus (PBB) for Government Employees pursuant to LWUA/DBM Memorandum Circular No. 2021-01 IATF E.O No. 80 s. 2012 and E.O No. 201 dated May 12,2016, the following are mechanics to facilitate ranking of delivery units and eligibility of personnel for the grant of Performance Base Bonus (PBB) for Fiscal Year 2023.

1. The City of Ilagan Water District accomplishments for each criterion shall be rated using this scoring system. Each criterion has an assigned point, as shown in Table No. 1. The total maximum score that the CIWD may obtain is 100 points. Therefore, to be eligible for the FY 2023 PBB, the CIWD must attain a total score equivalent to at least 70 percent (%) of each criterion, except for the Process Results, and an overall total score of at least 70 points.

Table No.1

CRITERIA	MAX PTS	CONDITION	
A. Performance Results	70	Actual points must be at least 49.	
B. Process Results	7	Compliance would automatically render 7 points; non-compliance would result in ineligibility to FY 2023 PBB.	
C. Financial Results	10	Actual points must be at least 7	
D. Client/Citizen Satisfaction Results	13	At least 70% of the complaints must be acted upon, with the following equivalent points:  At least 70% = 07  At least 75% = 08  At least 81% = 09  At least 86% = 10  At least 91% = 11  At least 94% = 12  At least 97% = 13	
TOTAL	100	Overall Total Score must be at least 70 points.	

- a. The most responsible UNIT/S (including its head) for the non-compliance with the Agency Accountabilities will also be isolated from the grant of the FY 2023 PBB.
- 2. The eligible Delivery Units (Dus) shall be granted at uniform rates across the agency, including its officials and employees. The corresponding rates of the PBB shall be based on the agency's achieved total score as shown in Table 2.
- Non- ex officio Board Members of COCCs covered by the DBM may be eligible to the PBB with the equivalent rates following Table 3 and these conditions;
  - a. The Water District has qualified for the grant of the FY 2023 PBB.
  - b. The Board Member has 90% attendance to duly called board meetings and committee meetings as certified by the Board Secretary:
  - c. The Board Member has nine (9) months aggregated service in the position; and
  - d. The Water District has submitted the appropriate annual Board approved Corporate Operating Budget to DBM following the Corporate Budget Circular No. 22 dated December 1,2016.
- 4. To be eligible for FY 2023 PBB, employees belonging to the First, Second, and Third Levels should receive a rating of at least "Very Satisfactory" based on the agency's CSC-approved Strategic Performance Management System (SPMS).
- Personnel in detail to another government agency for six (6) months or more shall be included in the recipient agency that rated his/her performance. The payment of the PBB shall from the mother agency.
- Personnel who transferred from one government agency to another agency shall be included by the agency where he/she served the longest. If equal months were served for each agency, he/she will be included in the recipient agency.
- 7. Officials and employees who transferred from government agencies that are non-participating in the implementation of the PBB shall be rated by the agency where he/she served the longest; the official/employee shall be eligible for the grant of the PBB on a pro-rate basis corresponding to the actual length of service to the participating implementing agency, as stated in Section 6.11.
- 8. An official or employees who has rendered a minimum of nine (9) months of service during the fiscal year and with at least a Very Satisfactory rating may be eligible for the full grant of the PBB.
- 9. An official or employee who rendered less than nine (9) months but a minimum of three (3) months of service and with at least a Very Satisfactory rating shall be eligible for the

grant of the PBB on a pro-rata basis corresponding to the actual length of service rendered, as follows:

Table No.2

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%

The following are the valid reasons for an employee who may not meet the ninemonth actual service requirement to be considered for PBB on a pro-rata basis:

- a. Being newly hired employee;
- b. Retirement:
- c. Resignation:
- d. Rehabilitation Leave;
- e. Maternity Leave and/or Paternity Leave;
- f. Vacation or Sick Leave with or without pay;
- g. Scholarship/Study Leave; and/or
- h. Sabbatical Leave.
- 10. An employee who is on vacation or sick leave, with or without pay, for the entire year is not eligible for the grant of the PBB.
- 11. Personnel found guilty of administrative and/or criminal cases by final and executory judgement in FY 2023 shall not be entitled to the PBB. If the penalty meted out is only a reprimand, such penalty shall not cause the disqualification to the PBB.
- 12. Officials and employees who failed to submit the 2022 SALN as prescribed in the rules provided under CSC Memorandum Circular No. 3s. 2015; or those who are responsible for the non-compliance with the establishment and conduct of the review and compliance procedure of SALN, shall not be entitle to the FY 2023 PBB.
- 13. Officials and employees who failed to liquidate all cash advances received in FY 2023 within the reglementary period, as prescribed in COA Circular 97-002 dated February 10,1997, and reiterated in COA Circular 2009-002 dated May 18,2009, shall not be entitled to the FY 2023 PBB.

## 14. RATES OF THE PBB

The total score as stated in Table 1. Shall be the basis in determining the amount of the PBB an agency is eligible for. The maximum rate of the PBB for agencies that will achieve 100 points shall be 100% of the 65% monthly basic salary (MBS) of an individual as of December 31,2023.

TABLE 3: RATES OF THE PBB			
TOTAL SCORE	PBB RATES		
100 points	65% (100% of the 65% monthly basic salary)		
95 points	61.75% (95% of the 65% monthly basic salary)		
90 points	58.5% ( 90% of the 65% monthly basic salary)		
85 points	55.25% (85% Of the 65% monthly basic salary)		
80 points	52% (80% of the 65% monthly basic salary)		
75 points	48.75% (75% of the 65% monthly basic salary)		
70 points	45.5% (70% of the 65% monthly basic salary)		

Reviewed by:

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