

Republic of the Philippines BULAN WATER DISTRICT

De Vera St., Zone-4, Bulan, Sorsogon

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MEMORANDUM:

DATE: **OCTOBER 28, 2016**

TO: ALL EMPLOYEES

SUBJECT: GUIDELINES/MECHANICS IN RANKING BWD DELIVERY

UNITS FOR THE GRANT OF PERFORMANCE BASED BONUS

(PBB) FOR 2016

In compliance with the performance based incentive system provided under Executive Order No. 80 s. 2012, E.O. No. 201, s 2016, Inter-agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2016 – 1 dated May 12, 2016 and 2016-2 dated October 12, 2016, the Bulan Water District has provided the Guidelines/ Mechanics in Ranking Delivery Units for the Grant of Performance-Based Bonus (PBB) for FY 2016.

Hence, please be informed of the said guidelines attached hereto which is formulated to provide the system of ranking and delivery units which shall be forced ranked for the distribution of PBB incentives within the BWD.

In this regards, the implementation of the Guidelines shall take effect immediately

For your compliance.

Engr/REY DENNIS L. GILBAS

General Manager C



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GUIDELINES/MECHANICS IN RANKING BWD DELIVERY UNITS FOR THE GRANT OF PERFORMANCE BASED- BONUS (PBB) FOR FY 2016

I. BACKGROUND

As provided in Executive Order (E.O) No. 80, s. 2013, E.O No. 201, s.2016, Interagency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2016-1 dated May 12, 2016 and 2016 2 dated October 12, 2016, a Performance Based Incentive Bonus (PBB) shall be granted to all positions for civilian personnel whether regular, contractual, or casual in nature, appointive or elective, full time or part time in the Government-Owned and Controlled Corporations (GOCCs)

II. PURPOSE

This set of guidelines aim to provide the system of ranking of delivery units, which shall be forced ranked for purposes of the grant of the FY 2016 PBB and serve as basis in the distribution of the PBB 2016 to qualified BWD employees. Specifically this aims to:

- a. Inform and guide all BWD Employees on the ranking process of delivery units; and
- b. Adopt uniform eligibility criteria on the rating and forced-ranking of BWD delivery units.

III. COVERAGE

These guidelines shall apply to all officials and employees of eligible BWD delivery units holding regular plantilla positions.

IV. ELIGIBILITY OF INDIVIDUALS

A. The Eligibility of the General Manager shall depend on the eligibility and performance of the BWD. Its PBB shall be based on the monthly basic salary as of December 31, 2016, as follows:

PERFORMANCE OF ELIGIBLE AGENCY	PBB as % Monthly Basic Salary
Agency achieved all Good Governance	65%
Conditions (GGCs), and its physical targets in all	
Major Final Outputs (MFOs), Support to	
Operations (STOs) and General Administration	
and Support Services (GASS)	
Agency achieved all GGCs and has	57.5%
deficiency/ies in some of its physical target/s due	
to uncontrollable reasons	
Agency achieved all GGCs and has deficiency in	50%
one of its physical target/s due to controllable	
reasons	

- B. Employees belonging to the First and Second Levels should receive a rating of at least Satisfactory based on the BWD CSC- approved Strategic Performance Management Systems (SPMS)
- C. Other officials performing managerial and executive functions should receive a rating of at least "Satisfactory"
- D. An official employee who has rendered a minimum of nine (9) months of service in FY 2016 and with at least Satisfactory rating may be eligible to the full grant of PBB;
- E. An official or employee who rendered less than nine (9) months but a minimum of three (3) months of service and with at least Satisfactory rating shall be eligible to the grant of PBB on a pro-rata basis corresponding to the actual length of service rendered, as follows;

Length of Service	% of PBB Rate
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%

- F. The following employee who may not meet the nine-month actual service requirement to be considered for PBB on a pro-rata basis:
 - a. Being a 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:
- h. Sabbatical Leave
- G. An employee who is on vacation or sick leave with or without pay for the entire year is not eligible to the grant of the PBB
- H. Personnel found guilty of administrative and/or criminal cases in FY 2016 by formal and executor judgment shall not be entitled to the PBB. If penalty meted out is only a reprimand, such penalty shall not cause the disqualification to the PBB.
- I. Officials and Employees who failed to submit the 2015 Statement of Assets and Liabilities (SALN) as prescribed in the rules provided under CSC Memorandum Circular No. 3 (s. 2015), shall not be entitled to the FY 2016 PBB.
- J. Officials and employees who failed to liquidate within the period the Cash advances received in FY 2016 as required by the Commission on Audit (COA) shall not be entitled to the FY 2016 PBB.

V. RANKING OF DELIVERY UNITS

- 1. To facilitate the ranking of delivery units, they shall be formed into groups based on the similarities of tasks and responsibilities to determine the most appropriate grouping or clustering of delivery units. For the purpose, the BWD is composed of the following Delivery units:
 - a. Office of the General Manager
 - b. Administrative and General Services
 - c. Finance and Commercial Division
 - d. Technical Division
- 2. Delivery units eligible to the PBB shall be forced rank according to the following categories:

Ranking	Performance Category
Top 15%	Best delivery Unit
Next 30%	Better delivery Unit
Next 55%	Good Delivery Unit

3. The PBB rates of individual employees shall depend on the performance ranking of delivery unit where they belong, based on the individual's monthly basic salary as of December 31, 2016, as follows, bu not lower than Php 5000.00:

Performance Category	PBB as % Monthly Basic Salary
Best Delivery Unit (15%)	65%
Better Deliver Unit (30%)	57.5%
Best Delivery Unit (55%)	50%

- 4. Only the personnel belonging to the eligible delivery unit are qualified for the PBB. There shall no longer be a ranking of individuals within a delivery unit.
- 5. The ranking of delivery units shall be based on the Department Performance Commitment and Review (DePCR) rating. However, for the General Manager, the ranking shall be based on the average rating of all the Individual Performance Commitment Review (IPCR) within the delivery unit.
- 6. The number of delivery units for each performance category shall be determined by multiplying the number of delivery units to be forced ranked by the prescribed percentage provided in Section 1.0 of DBM MC no. 2016-2 dated October 12, 2016. It shall be construed that a decimal fraction of 0.5 or higher shall be rounded to the to the nearest whole number and shall be considered as one additional delivery unit.

VI. **EFFECTIVITY**

The Guidelines shall take effect immediately.

Engr. REY DENNIS L. GILBAS
General Manager