Form 1.0 REPORT ON RANKING OF OFFICES/DELIVERY UNITS

Department/Agency CATBALOGAN WATER DISTRICT

1.0 Summary of Information Required
1.1 Total No. of Bureau/Offices/Attached Agencies/Delivery Units : (Three) 3
1.2 Total No. of Bureaus/Attached Agencies/Delivery Units that achieved their performance targets: (Three) 3
1.3 Total No. of Filled Positions as of November 30, 2017 : Forty Six (46)
1.4 Total No. of Officials and Employees Entitled to PBB : Forty Six (46)
1.5 Total Amount Required for Payment of PBB Php 586,788.83

REPORT ON RANKING OF OFFICES/DELIVERY UNITS

Department/Agency : CATBALOGAN WATER DISTRICT

	Names of Bureaus/	Rate of Accomplishment of Targets (in %)	Ranking of Employees			
Ranking	Offices/Attached Agencies/ Delivery Units		Names of Employee	Salary Grade	Months in service in 2017	Amount of PBB
2.1 Best	Head of Office: 65% of Salary	,	Engr. Ralph S. Uy	26	12	52,735.80
(25%)	Delivery Unit 1: Administrative Division 65% of Salary	97.1%	Eusebia Christina Yboa Exequiel C. Cabrigas III Maria Patria Dacallos Rolando Jabon Dennis Ala Maria Reyes Pacita Macaspag Leonardo Lozada Suzette Cabuñag	22 18 13 3 6 4 10 6	12 12 12 12 12 12 12 12 12	35,753.60 35,252.10 23,200.45 15,286.05 7,401.55 9,003.14 7,900.75 12,623.65 9,162.40 9,082.45
			10 Employees			181,648.34
Better (10%)	Delivery Unit 2: Engineering Division 57.5% of Salary	94.5%	Miguel Macaspag Macario Gabunar Herminia Tuazon Edwin Unay Isabelo Labangco Alfredo Roma Herbert Maga Vic Menoro Gerardo Romano Leonardo Jabien Sonny Cadano Bernabe S. Dacles Noe Saises Danilo Dacles Zaldy Mahinay Rodolfo Panican Roberto Tille	22 14 12 6 6 6 8 6 8 8 8 8 8 8	12 12 12 12 12 12 12 12 12 12 12 12 12 1	30,350.23 14,704.48 12,574.10 8,177.08 8,470.33 8,396.15 9,182.18 8,249.53 8,034.48 6,547.51 9,719.23 8,470.33 9,182.18 9,719.23 9,182.18 9,627.80 7,964.31

			Julia P. Lobriño	22	12	33,373.00
Better (10%)	Delivery Unit 3:	94.4%	Evelyn Samson	14	12	15,719.93
	Commercial Division		Jessamine Costo	18	12	21,005.90
			Marilyn Serida	8	12	9,095.35
	57.5% of Salary		Cristito Cinco	8	12	9,358.13
			Marianne Cruz	8	12	9,447.25
			Constancia Panela	13	12	13,981.13
			Nelly Mahinay	10	12	11,167.08
			Arlene Jabinal	12	12	13,294.00
			Jesus Abaigar	8	12	9,719.23
			Silvio Dacles	8	12	9,358.13
			Julieta Gonzales	8	12	9,719.23
			Pevey L. Alarcon	8	12	9,719.23
			Nida Jabon	8	12	9,719.23
			Tomas Bacsal	6	12	8,249.53
			Ulysses Gonzales	6	12	8,396.15
			Odette Tesoro	8	12	9,182.18
			Rector Topacio	4	12	6,989.13
			Maryrose Ann Iquiran	4	6	9,095.35
			19 Employees			226,589.16
		TOTAL				586,788.83
2.5 Did not	Administrative Division			0		
submit SALN	Commercial Division			0		
	Engineering Division			0		
			TOTAL	0		
2.6 Did not	Administrative Division			0		
liquidate Cash	Commercial Division			0		
Advance within	Engineering Division			0		
reglamentary			TOTAL	0		
period						

GUIDELINES/MECHANICS IN RANKING OFFICES/DELIVERY UNITS AND INDIVIDUAL FOR THE GRANT OF PERFORMANCE-BASED BONUS (PBB) FY 2017

How to Compute the Rating

- During the performance review and evaluation, discussion at the end of the rating period, the PMT rates the organizational unit of its actual accomplishment vis-à-vis its target as indicated in the targets and accomplishments column of the approved OPCR.
- Each accomplishment is rated by comparing the targets against the actual job accomplishments. The QL, E, and T standards earlier set are used in giving each accomplishment a numerical point rating.
- Add all point scores under QN, E, and T for each work/activity for each rater and divide by the number of entries to get their respective Average Point Scores (A). Add all the Average Point Scores to get the Total Overall Rating.
- Divide the Total Overall Rating with the number of entries to get the Final Average Rating.
- Using the SPMS Rating Scale, determine the Adjectival Rating of the organizational unit.
- The same method of computation shall be made in determining the performance rating of the subordinate. The average of all individual performance shall not go higher than the collective performance assessment of the office.

Levels of Performance

Each employee is rated on the basis of the levels of performance set below:

Numerical	Adjectival	Point
Description	<u>Rating</u>	Score
Extraordinary level of achievement	Outstanding (O)	5
 Exceptional job mastery in all major areas of responsibility have demonstrated 		
 Marked excellence of achievement and contributions to the organization 		
Exceeded expectations	Very satisfactory (VS)	4
 All goals, objectives and targets were achieved above standards 		
Met expectations	Satisfactory (S)	3
Most critical annual goals are met		
Failed to meet expectations	Unsatisfactory (US)	2
One or more of the most critical goals were not met		
Consistently below expectations	Poor (P)	1
Reasonable progress toward critical goals was not made		

Ma. Patrin C. Docallas

MARIA PATRIA C. DACALLOS

Head of HR

Date: 1/12/2018

ENGR. KALPH S/C

Agency Head

Date: 1/12/2018