



NORZAGARAY WATER DISTRICT

1639 P. DELA MERCED ST., POBLACION, NORZAGARAY, BULACAN

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GUIDELINES/ MECHANICS IN RANKING OFFICES/ DELIVERY UNITS AND ELIGIBILITY OF INDIVIDUALS FOR THE GRANT OF PERFORMANCE-BASED BONUS (PBB) FY 2019

(Based on Inter-Agency Task Force Memorandum Circular No. 2019-1)

1. The Delivery Units must achieve their performance targets for delivery of Major Final Outputs (MFOs) and Performance Indicators (PIs) identified in the DBM Memorandum Circular No. 2019-1 dated September 3, 2019. This shall be used as basis in assessing Local Water District (LWDs) performance and eligibility for the 2019 PBB.
2. Norzagaray Water District (NorWD) must satisfy 100% of the good governance conditions set forth by the AO 25 Inter-Agency Task Force (IATF) for 2019.
3. Delivery units shall be grouped and ranked according to the existing major programs for NorWD. Then, a good, better and best unit shall be identified under the following:
 - a. Administrative Division
 - i. Human Resource Management
 - ii. Finance
 - b. Commercial Division
 - i. Billing and Collection
 - c. Engineering and Operation Division
 - i. Water Resources
 - ii. Construction and Maintenance
4. Per IATF Memorandum Circular No. 2019-1, PBB rates of individual employees shall depend on the performance ranking of the delivery unit where they belong based on the individual's monthly basic salary as of December 31, 2019, as follows, but not lower than Php 5,000.00

Performance Category of Delivery Unit	PBB as % Monthly Basic Salary
Bert Delivery Unit	65%
Better Delivery Unit	57.5%
Good Delivery Unit	50%

5. Employees belonging to the First and Second levels shall have a rating of at least "Satisfactory" based on the agency's CSC approved Strategic Performance Management System (SPMS). The Head of Agency shall not be included in ranking and reporting of delivery units.



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6. An official or employee holding regular plantilla position and casual personnel having employer-employee relationship who was rendered a minimum of nine (9) months of service in FY 2019 and with at least Satisfactory rating may be eligible to the full grant of the PBB.
7. An officer 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%

- The following are the valid reasons for an employee who may not meet the nine-month actual service requirement to be considered for PBB on a pro-rata basis:
 - Being a newly hired employee;
 - Retirement;
 - Resignation;
 - Rehabilitation Leave;
 - Maternity Leave and/or Paternity Leave;
 - Vacation or Sick Leave with or without pay;
 - Scholarship/Study Leave
 - Sabbatical Leave

8. 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.
9. Personnel found guilty of administrative and/or criminal cases in FY 2019 by formal and executory judgment shall not be entitled to the PBB. If the penalty meted out is only a reprimand, such penalty will not cause disqualification to the PBB.
10. Officials and employees who failed to submit the 2018 SALN shall not be entitled to the FY 2019 PBB.



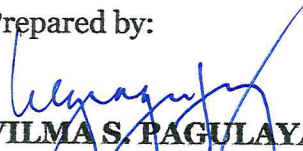
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11. Officials and employees who failed to liquidate within the reglementary period the Cash Advance received in FY 2019 as required by COA shall not be entitled to the FY 2019 PBB.
12. Officials and employees who failed to submit their complete SPMS Forms shall not be entitled to FY 2019 PBB.

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