SAGAY WATER DISTRICT

In compliance to Memorandum Circular No. 2023-1 dated August 22, 2023, Sagay Water District hereby adopts the following guidelines for the ranking of its three (3) delivery units and individual employees as basis for the grant of the Performance-Based Bonus (PBB) for fiscal year 2023.

A. Eligibility Criteria

Sagay Water District must satisfy the following criteria to be eligible for the grant of PBB:

- Satisfy the criteria and conditions under the four (4) dimensions of accountability: Performance Results, Process Results, Financial Results, and Citizen/Client Satisfaction Results and attain a total score of at least 70 points, and achieve at least a rating of 4 for at least three (3) in the four (4) dimensions of accountability based on the PBB Scoring System;
- 2. The agency's accomplishments for each of the criteria shall be rated using a scale of 1 to 5 (where 5 is the highest). Each criterion has an assigned weight and the maximum score that may be obtained by the agency is 100 points.

B. Eligibility of Delivery Units and Individuals

- 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) or the requirement prescribed by the Career Executive Service Board (CESB).
- Eligible DUs shall be granted FY 2023 PBB 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.
- 3. An official or employee 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.

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4. 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 PBB on a pro-rata basis corresponding to the actual length of service rendered, 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% |

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:

- 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; and/or
- h. Sabbatical leave.

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- 5. An employee who is on vacation leave or sick leave, with or without pay, for the entire year is not eligible to the grant of the PBB.
- Personnel found guilty of administrative and/or criminal cases by final and executory judgment in FY 2023 shall not be entitled to the PBB. If the penalty meted out is only a reprimand, such a penalty shall not cause disqualification to the PBB.
- 7. Officials and employees who failed to submit the 2022 SALN as prescribed in the rules provided under CSC Memorandum Circular No. 3 s. 2015; or those who are responsible for non-compliance with the establishment and conduct of the review and compliance procedure of SALN, shall not be entitled to the FY 2023 PBB.
- 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.

C. Rates of the PBB

The total score shall be the basis for 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% MBS of an individual as of December 31, 2023:

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| 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 |

Jamie Marie M. Velez PBB Focal Person

Date: 09/15/2023

Engr. Manfred M. Fuentesfina General Manager C

Date: 09/15/2023