

ANNEX 5

Form 1.0

REPORT ON RANKING OF DELIVERY UNITSAgency: MANOLO FORTICH WATER DISTRICT

1.0 Summary of Information Required	
1.1 Total No. of Delivery Units :	3
1.2 Total No. of Delivery Units that achieved their performance targets :	3
1.3 Total No. of Filled Positions as of December 31, 2018 :	28
1.4 Total No. of Officials and Employees Entitled to PBB:	42
4.5 Total Amount Required for Payment of PBB Php:	P449,903.70

REPORT ON RANKING OF DELIVERY UNITS

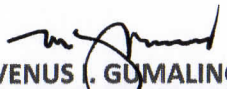
Agency: MANOLO FORTICH WATER DISTRICT

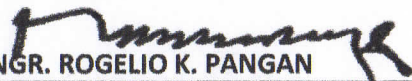
Details of Head of Agency			
Name	Salary Grade	Months in service in 2018	Amount of PBB
Engr. ROGELIO K. PANGAN	26/2	12 months	P61,677.85

Ranking	Name of Delivery Units	Rate of Accomplishment of Target (in%)	List of Employees			
			Names of Employee	Salary Grade (and Step Increment)	Months in Service in 2018	Amount of PBB
2.1 Best (10%) 4.563	Commercial Section	4.630	GALON BOBBY B.	8/1	12 months	10,583.30
		4.609	PINALAS, JERAH IRISH G.	4/1	12 months	8,238.10
		4.592	AGBAY, FEDERICO C., JR.	8/1	12 months	10,583.30
		4.556	AÑABIEZA, ENRIQUE A.	8/1	12 months	10,583.30
		4.550	LEGASPI, JOSE GUSTAVO A.	4/4	12 months	8,443.50
		4.591	DAVID, LUCITA S.	6/2	12 months	9,398.35
		4.570	DELIMA, DANILO B.	4/1	12 months	8,238.10
		4.563	ORTEGO, TOLOMEO L.	8/1	12 months	10,583.30
		4.448	NARA, EVELYN C.	12/2	12 months	14,566.50
			TOTAL BEST EMPLOYEES - 9			-
2.2 Better (25%) 4.432	Administration General Services and Accounting Section	4.645	EGAMA, LIZA M.	8/1	12 months	9,362.15
		4.621	SUMAMPONG, MARIA DOLORES D.	12/1	12 months	12,735.68
		4.620	CHIONG, SHANNON MAE V.	4/1	12 months	7,287.55
		4.565	MAGDATO, MARIDEN C.	4/1	12 months	7,287.55
		4.553	VEGA, ROSE VILMA JOY T.	16/1	12 months	18,264.88
		4.540	PAYANGGA, GINA G.	10/1	12 months	10,762.85
		4.535	GALACIO, WILFREDO Y. Jr	4/1	12 months	7,287.55
		4.509	VILLA, IVY S.	4/1	12 months	7,287.55
		4.490	PILAGAO, WILLIAM N.	12/2	12 months	12,885.75
		4.423	GUMALING, VENUS I.	22/2	12 months	34,268.28
		4.413	CAGADAS, ABELARDO J.	6/1	12 months	8,245.50

		4.376	MONTEMOR, EZECHIAS P.	4/1	12 months	7,287.55	
		4.375	LEE, ANDRESITO P.	4/1	12 months	7,287.55	
		4.369	OLAIVAR, ALDWIN L.	10/1	12 months	10,762.85	
		4.366	JANOPLO, ROSALIA R.	6/1	12 months	8,245.50	
		4.249	BULLECEER, ELEONOR L.	3/1	6 months	4,795.39	
		4.204	GALANIDO, JAPHET Y.	4/1	12 months	7,287.55	
		4.188	CAARE, DANNY	3/1	6 months	4,795.39	
		4.162	LIGARAY, LITO G.	4/1	12 months	7,287.55	
			TOTAL BETTER EMPLOYEES - 19				
2.2 Better (25%)	4.195	Engineering and Maintenance Section	4.350	BAUTISTA, SAMUEL M.	4/1	12 months	6,337.00
			4.340	ABATO, ROLANDO E.	8/1	12 months	8,141.00
			4.333	CAÑETE, JOAN N.	8/1	12 months	8,141.00
			4.211	REGAÑON, JEROME P.	8/1	12 months	8,141.00
			4.198	GANAS, ERMITO L.	16/1	12 months	15,882.50
			4.190	GONZALES, EDITO A.	4/1	12 months	6,337.00
			4.178	HINOYOG AMADOR H.	8/1	12 months	8,141.00
			4.169	JUNTILLA, TEODORO C.	4/1	12 months	6,337.00
			4.140	APIAG, FRANCIS ERIC	4/1	12 months	6,337.00
			4.126	HILARIO, RICHARD W.	8/1	12 months	8,141.00
			4.124	OCIONES, JOSEPH C.	8/1	12 months	8,141.00
			4.088	BAHAN, ROLDAN L.	6/1	12 months	7,170.00
			4.066	BINAYAO, WILMAR A.	4/1	12 months	6,337.00
				TOTAL GOOD EMPLOYEES - 13			
TOTAL PBB AMOUNT						P449,903.70	
2.3 Did not meet Targets (No PBB)	Delivery Unit 1						
	NONE			NONE			
	Delivery Unit 2						
	NONE			NONE			
	Delivery Unit 3						
	NONE			NONE			

TOTAL POOR		NONE		
2.4 Did not submit SALN	NONE	NONE		
TOTAL Did not submit SALN		NONE		
2.5 Did not liquidate Cash Advance within reglementary period	NONE	NONE		
TOTAL Did not liquidate Cash Advance within reglementary period		NONE		
2.6 Did not submit SPMS Forms	1	1		
TOTAL Did not submit SPMS Forms		1		
2.7 Excluded due to other reasons (i. e. Responsible for not submitting APP, APCPI, or others)	NONE	NONE		
TOTAL Did not submit SPMS Forms		NONE		


VENUS I. GUMALING
 Division Manager C


ENGR. ROGELIO K. PANGAN
 General Manager

EVALUATION MATRIX SUMMARY

(The agency should fill out the Form 1.0 Evaluation Matrix and reflect the information therein in the Matrix summary. It shall be the prerogative of the agency to add as many delivery units as may be necessary.)

Ranking	No. of Delivery Unit	Name of Delivery Unit	No. of Officials and Employees Entitled to PBB	Total Requirement
BEST	1	Commercial	9	P 91,217.75
Sub-Total				P 91,217.75
BETTER	1	Administration, General Services and Accounting	19	P193,424.60
Sub-Total				P284,642.35
GOOD	1	Engineering and Maintenance	13	P103,583.50
Sub-Total				P388,225.85
Agency Head	Engr. ROGELIO K. PANGAN		General Manager SG 26/2	P 61,677.85
	Grand Total			P449,903.70