



Republic of the Philippines
Mountain Province State Polytechnic College
OFFICE OF THE COLLEGE PRESIDENT
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Administrative Order No.01, s. 2017

**TO: ALL COLLEGE OFFICIALS
ALL FACULTY MEMBERS
ALL NON-TEACHING PERSONNEL**

FROM: REXTON F. CHAKAS
College President

**RE: SYSTEM OF RANKING OF DELIVERY UNITS FOR FY 2017
PERFORMANCE-BASED BONUS**

Date: 01 October 2017

Pursuant to Memorandum Circular No. 2017-1, by the Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems created under Administrative Order No. 25, s. 2011, providing for the Guidelines on the grant of the Performance Based Bonus for Fiscal Year 2017 under Executive Order No. 80 s. 2012 and Executive Order No. 201 s. 2016.

Further, the Memorandum Circular contains the criteria and conditions for the grant of Performance Based Bonus (PBB) in FY 2017. In pursuance thereof, the following shall be observed:

1. The College should achieve each one of the Congress-approved performance targets for the delivery of Major Final Outputs (MFOs) under the Performance Informed Budget (PIB) of the FY 2017 GAA, the targets for Support to Operations (STO) and General Administration and Support Services (GASS).
 - 1.1. The College should satisfy 100% of the good governance conditions set by the AO 25 Inter Task Force (IATF) for FY 2016, and
 - 1.2. The College shall use the CSC Approved College Strategic Performance Management System (SPMS) in rating and ranking delivery units and the first and second level employees in each delivery unit.
2. The eligibility of individual shall be governed by Section 7.0 of Memorandum Circular No. 2017-1 to wit;
 - 2.1. Employees belonging to the First and Second Levels should receive a rating of at least "Satisfactory" based on the agency's CSC approved SPMS.

- 2.2. Employees on detail to another government agency for six (6) months or more shall be included in the ranking of employees in the recipient agency that rated his/her performance. Payment of the PBB shall come from the parent agency.
- 2.3. Personnel who transferred from one government agency to another agency shall be rated and ranked by the agency where he/she served the longest. If equal months were served for each agency, he/she will be included in the recipient agency.
- 2.4. An employee who has rendered a minimum of nine (9) months of service during the fiscal year and with at least Satisfactory rating may be eligible to the full grant of the PBB.
- 2.5. An employee who rendered a minimum of three (3) months but less than nine (9) months of service and with at least satisfactory rating shall be eligible for the grant of PBB on a pro-rata basis. The PBB of employees shall be pro-rated 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%

- 2.6. In case an employee did not meet the nine-month actual service requirement, they may be considered for PBB on a Pro-rata basis on the following valid reasons:
 - a. Being 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.
- 2.7. However, the following employees shall not be considered for PBB on the following grounds:
 1. 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.
 2. Personnel found guilty of administrative and/or criminal cases in FY 2017 by formal and executory judgement shall not be entitled to the PBB. If the penalty meted out is only a reprimand, such penalty shall not cause the disqualification to the PBB.
 3. Officials and employees who failed to submit the 2017 SALN as prescribed in the rules provided under CSC

Memorandum Circular No. 3 (s.2015), shall not be entitled to the FY 2017 PBB.

4. Officials and employees who failed to liquidate Cash Advance received in FY 2016 within 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 2017 PBB.
 5. Officials and employees who failed to submit their complete SPMS Forms shall not be entitled to the FY 2017 PBB.
 6. College Officials and Employees responsible for submitting COA Annual Financial Reports and Statements to include Financial Statements, Annual Financial Reports and Annual Audit Reports if the College fails to comply with the reporting requirements prescribed in COA Resolution 2014-003 dated January 14, 2014 and COA Circular 2015-0023 dated March 9, 2015;
 7. The Chair and the Secretariat of the Bids and Awards Committee if the College fails to submit the following:
 - a. FY 2017 Annual Procurement Plan (APP-non CSE) to the Government Procurement Policy Board (GPPB) prescribed under GPPB Circular No. 07-2015;
 - b. FY 2018 Annual Procurement Plan –Common –use supplies and equipment (APP-CSE) to the DBM-Procurement Service;
 - c. Result of FY 2016 Agency Procurement Compliance and Performance Indicator (APCPI) system as required in the GPPB Resolution No. 10-2012.
 8. College Officials and employees responsible for the non-compliance of prior years' audit recommendations;
 9. College Officials and employees responsible for the non-compliance of QMS Certification or ISO alignment;
 10. College Officials and employees responsible for the non-compliance of posting and dissemination of system of ranking performance of delivery units.
3. All qualified delivery units shall be ranked accordingly in the following manner:

3.1. Force Rank of Delivery Units (Section 8.1 of MC No. 2017-1)

Ranking	Performance Category
Top 10%	Best Delivery Unit
Next 25%	Better Delivery Unit
Next 65%	Good Delivery Unit

- 3.2. The Delivery Units shall be forced ranked based on their overall performance. Their overall performance shall be evaluated based on their Office Performance Commitment Review (OPCR) form and the SUC leveling criteria. Delivery units other than the colleges shall be forced ranked based on the result of their rating as evaluated on their Office Performance Commitment Review (OPCR) form.
- 3.3. Only personnel belonging to eligible delivery units are qualified for PBB. There shall be no longer be a ranking of individuals within a delivery unit.
- 3.4. The PBB rates of employees shall depend on the performance ranking of their delivery units where they belong, based on the individual's monthly basic salary as of December 31, 2017, as follows, but not lower than PhP 5, 000.00:

Performance Category	PBB % of Monthly Basic Salary
Best Delivery Unit (10%)	65%
Better Delivery Unit (25%)	57.5%
Good Delivery Unit (65%)	50%

All employees shall equally be entitled to all awards and incentives; however all must comply with the requirements laid down by law. The PBB incentive shall be solely based on **employees' performance and the delivery units where employees belong** thus fostering the **"culture of teamwork"** within the delivery units of MPSPC since the system meaningfully and objectively link employees' performance with that of the College's vision.

All is enjoined to work towards the attainment of the College's vision to be a preferred university of developmental culture and inclusive growth.

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