

REPORT ON RANKING OF DELIVERY UNITS

Agency: Calbayog City Water District

1.0 Summary of Information Required	
1.1 Total No. of Delivery Units	6
1.2 Total No. of Delivery Units that achieved their performance targets	6
1.3 Total No. of Filled Positions as of December 31, 2017	58
1.4 Total No. of Officials and Employees Entitled to PBB	102
1.5 Total Amount Required of Payment of PBB PHP	P 969,131.28

REPORT ON RANKING OF OFFICES /DELIVERY UNITS

Agency: **Calbayog City Water District**

Details for Head of Agency			
Name	Salary Grade	Months in service in 2017	Amount of PBB
EDITHA C. YRIGAN, MPM	SG-27/1	12 Months	50,156.68

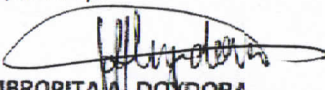
Ranking	Name of Bureaus/ Offices/Attached Agencies/ Delivery Units	Rate of Accomplishment of Targets (in %)	List of Employees			
			Name of Employees	Salary Grade	Month in service in 2017	Amount of PBB
2.2 Better	Office of the General Manager		MICHEL T. MALAQUI	SG-14/1	12 Months	14,541.75
	ADMINISTRATIVE & HUMAN RESOURCE DIVISION	100%	MA. CRISPINA Y. SAPINIT	SG-18/1	12 Months	20,523.48
			AMEROPITA A. DOYDORA	SG-18/2	12 Months	20,763.83
			ROSELA C. SUMAGANG	SG-15/1	12 Months	15,849.88
			VARENIO D. GALBAN	SG-16/1	12 Months	17,275.30
			REY D. RAMACULA	SG-12/1	12 Months	12,297.53
			SATURNINO A. DICDIQUIN	SG-10/1	12 Months	10,474.78
			RAYMUND RANDY L. RICAFORT	SG-8/3	12 Months	9,269.58
			VIRGENIA V. GACELOS	SG-6/1	12 Months	7,964.33
			ALFREDO C. CATADA JR.	SG-4/3	12 Months	7,113.33
			REYNALDO G. OSIT	SG-4/1	12 Months	6,989.13
			ARGIE P. DE LOS REYES	SG-4/1	12 Months	6,989.13
			SEGUNDINO L. BASBAS JR.	SG-1/1	12 Months	5,739.08
			JOFEL C. CORDERO	SG-1/1	12 Months	5,739.08
			LAILA R. CORIGA	SG-1/1	12 Months	5,739.08
			JERRY M. MALALE	SG-1/1	12 Months	5,739.08
			CHERRYL B. SAJETARIOS	SG-1/1	12 Months	5,739.08
			ARNEL V. ELAR	SG-1/1	12 Months	5,739.08
			MARILOU T. POBLETE	SG-1/1	12 Months	5,739.08

COMMERCIAL DIVISION	100%	JOSEPH M. DACURRO	SG-23/1	12 Months	33,528.25
		MA. RINA V. LUCIDO	SG-16/2	12 Months	17,477.70
		FERNAN BARRY O. BCHOL	SG-16/1	12 Months	17,275.30
		THOMAS J. YGRUBAY	SG-12/1	12 Months	12,297.53
		MA. TINA P. MISAGAL	SG-9/7	12 Months	10,317.23
		FORTUNATO C. LLANTADA	SG-5/7	12 Months	8,396.15
		MARINA A. CABANATAN	SG-5/8	12 Months	8,470.33
		FRANCISCO T. OBSEÑARES	SG-5/1	12 Months	7,809.08
		JOBELLE DINA J. NICOLASORA	SG-5/1	12 Months	7,964.33
		EVELYN A. BRUZA	SG-4/4	12 Months	7,176.00
		IGNACIO A. CUI	SG-4/1	12 Months	6,989.13
		MIRIAM L. GALENDEZ	SG-3/3	12 Months	6,663.68
		ADONIS L. SILDO	SG-1/1	12 Months	5,739.08
		JUAN V. CUSTODIO	SG-1/1	12 Months	5,739.08
		ROY J. ESTRADA	SG-1/1	12 Months	5,739.08
		ALLAN S. FUENTIBLANCA	SG-1/1	12 Months	5,739.08
		ADVIN G. LABRO	SG-1/1	12 Months	5,739.08
SEBASTIAN E. MONTERO	SG-1/1	12 Months	5,739.08		
PETRA S. RIVERA	SG-1/1	12 Months	5,739.08		
JOSEPH TROTSKY G. BALTAZAR	SG-4/1	12 Months	8,194.33		
FINANCE DIVISION	100%	NICANDRO B. COQUILLA	SG-18/1	12 Months	20,523.48
		MA. TERESA G. YGRUBAY	SG-18/1	12 Months	20,523.48
		MARIBEL A. ORTIZ	SG-16/1	12 Months	17,275.30
		MA. CLARISSA P. PITOGO	SG-16/1	12 Months	17,275.30
		RODOLFO Y. ALLEQUIR	SG-8/1	12 Months	9,095.35
		CANDY B. PANZO	SG-1/1	12 Months	5,739.08
		VINCENT JOHN D. ABANTAO	SG-1/1	12 Months	5,739.08

			JIMMY S. BRACAMONTE	SG-1/1	12 Months	5,739.08
			JOHN LOUIE M. BRANZUELA	SG-1/1	6 Months	4,017.35
			ELDIE M. CAPALES	SG-1/1	12 Months	5,739.08
			ROY B. CASIÑO	SG-1/1	12 Months	5,739.08
			GILBERT A. COYOCA	SG-1/1	12 Months	5,739.08
			MELVIN B. DAGSA	SG-1/1	12 Months	5,739.08
			DENNIS D. DESAMPARADO	SG-1/1	12 Months	5,739.08
			JOEL I. DURAGOS	SG-1/1	12 Months	5,739.08
			MARIO E. GABON	SG-1/1	12 Months	5,739.08
			MANUEL L. GEMENTIZA	SG-1/1	12 Months	5,739.08
			JORGE S. MIRAFLORES JR.	SG-1/1	12 Months	5,739.08
			KENNEDY M. PAJARITO	SG-1/1	12 Months	5,739.08
			JAIME M. SALDINO	SG-1/1	12 Months	5,739.08
			DIONESIO R. TOZON	SG-1/1	12 Months	5,739.08
			JONEL V. TUPA	SG-1/1	12 Months	5,739.08
			VENER D. VILLEGAS	SG-1/1	12 Months	5,739.08
	MANAGEMENT SERVICES DIVISION	100%	RICARDO D. SERRATO	SG-23/1	12 Months	33,528.25
TOTAL						969,131.28

2.4 Did not meet Targets (No PBB)	NONE				
2.5 Did not submit SALN	NONE				
2.6 Did not liquidate Cash Advance within reglementary period	1. Alfredo C. Catada Jr. 41,440.00 2. Nicandro B. Coquilla 35,144.00 3. Argie P. De Los Reyes 800.00 <i>Liquidated January 26, 2018</i> 4. Ambropita A. Doydora 3,240.00 <i>Liquidated January 10, 2018</i> 5. Edgardo B. Espiña 23,140.00 <i>Liquidated January 26, 2018, P 18, 379.52, Balance 4,760.48</i> 6. Raymund Randy L. Ricafort 11,780.00 7. Ma. Crispina Y. Sapinit 3,240.00 <i>Liquidated January 10, 2018</i> 8. Rosela C. Sumagang 10,560.00 <i>Liquidated January 10 & 26, 2018</i> 9. Rodoifo A. Tan 30,210.00 <i>Liquidated January 23, 2018</i> 10. Ma. Teresa G. Ygrubay 30,000.00 <i>Liquidated January 17, 2018</i>				
2.7 Did not submit SPMS Forms	NONE				
2.8 Excluded due to other reasons (i. e Responsible for not submitting APP, APCPI, or others)	NONE				

Prepared by:


AMBROPITA A. DOYDORA
 Sr. Industrial Relations Management Officer A

Approved by:


EDITHA C. YRIGIAN, MPM
 General Manager B

EVALUATION MATRIX SUMMARY 2017

Ranking	No. of Delivery Units	Name of Delivery Units	No. of Officials and Employees Entitled to PBB	Total Requirement
BETTER	6	Office of the GM Management Services Admin and HR Finance Services Commercial Services Engineering and Operations	102	918,974.61
Agency Head		Editha C. Yrigon	General Manager B/ SG-27	50,156.68
GRAND TOTAL				969,131.28