



Republic of the Philippines
Department of Agriculture
AGRICULTURAL CREDIT POLICY COUNCIL

OFFICE ORDER

No. 2018-002

August 31, 2018

Subject : Guidelines in Ranking Delivery Units and Individuals as Basis for Granting the Performance-Based Bonus (PBB) for FY 2018

Consistent with Inter-Agency Task Force (IATF) Memorandum Circular No. 2018-01 dated 28 May 2018, the Agricultural Credit Policy Council issues this Office Order on the Guidelines on ranking delivery units and individuals as Basis for granting the PBB for FY 2018

I. DELIVERY UNITS (DUs)

The Agricultural Credit Policy Council (ACPC) is comprised of the following Delivery Units (DUs)

1	OED	Office of the Executive Director
2	OEDD	Office of the Deputy Executive Director
3	PPPDAS	Policy, Planning, Program Development and Advocacy Staff
4	M & E	Monitoring and Evaluation Staff
5	FMS	Fund Management Staff
6	AFMS	Administrative, Financial and Management Staff
7	ICB	Institutional Capacity Building

II. RANKING OF DELIVERY UNITS

A two-stage process for ranking of DUs will be followed:

1. FIRST STAGE RANKING

- A. For the first stage, ranking of delivery units will be done per cluster. Eligible DUs shall be clustered into seven (7) groups. Ranking within the cluster shall be done by the ACPC Executive Director and Directors who directly oversee and observe the performance of the Delivery Units, as shown below:

CLUSTER	RATER/S	DELIVERY UNITS TO BE RANKED
Cluster 1:		
Office of the Executive Director	Executive Director	1. PPPDAS 2. M & ES 3. FMS 4. AFMS 5. PACD
Cluster 2		
Office of the Deputy Executive Director	Deputy Executive Director	1. PDD
Cluster 3		
Policy, Planning, Program Development and Advocacy Staff	Director II	1. PPD 2. ACD
Cluster 4		
Monitoring and Evaluation	Director II	1. MD
Cluster 5		
Fund Management Staff	Director II	1. FRD 2. ADD
Cluster 6		
Administrative, Financial and Management Staff	Director II	1. AD 2. FMD 3. ISMD
Cluster 7		
Institutional Capacity Building	Director II	1. AD

- B. Each cluster head will have the option to rank the delivery units ordinarily (i.e., with 1 being the top performer and 3 being the bottom performer) or forced ranked them using the adjectival rating of Best, Better or Good.
- C. The DUs shall be forced ranked per cluster based on the following percentage distribution:

CLUSTER NUMBER	NO.OF DUs	NO. OF DELIVERY UNITS TO BE RANK AS:		
		BEST (Top 10%)	BETTER (Next 25%)	GOOD (Next 65%)
1	5	1	1	1
2	1	1	1	1
3	2	1	1	1
4	1	1	1	1
5	2	1	1	1
6	3	1	1	1
7	1	1	1	1
TOTAL	15	7	7	7

- D. Each cluster shall circulate to officials and employees concerned the agreed criteria to be applied prior to the conduct of actual ranking. The rater/s within each cluster shall assess the DU under their respective clusters against the agreed criteria and determine their rating and ranking.

- E. The rater/s shall discuss the result of the assessment with the heads of the delivery units.

2. SECOND STAGE RANKING

The results of the first stage ranking will then be forwarded to the Executive Director for the determination of the final ranking, using the following distribution:

NO. OF DUs	NO. OF DUs TO BE RANKED AS:		
	BEST (Top 10%)	BETTER (Next 25%)	GOOD (Next 65 %)
5	1	1	3

III. RESPONSIBILITIES

Units	Responsibilities
Delivery Units/Divisions	<ul style="list-style-type: none"> ▪ Submit, at the end of performance rating period, accomplished OPCR Form to the Policy and Planning Division (PPD). ▪ Ensure that PBB targets are harmonized with the commitments stated in their respective OPCR and accomplishment reports are consistent with required budget accountability report/s.
Policy and Planning Division (PPD)	<ul style="list-style-type: none"> ▪ Coordinate and monitor the Agency's compliance with IATF requirements, i.e. accomplishment report, etc. ▪ Consolidates, reviews, and validates the initial performance assessment based on accomplishments reported against success indicators and budget against actual expenses. ▪ Monitors submission of accomplished OPCR Forms and schedule the review/evaluation by the PMT.
Administrative Division	<ul style="list-style-type: none"> ▪ Monitors submission of IDPCR Form. ▪ Reviews the Summary List of Individual Performance Rating.
Performance Management Team (PMT)	<ul style="list-style-type: none"> ▪ Ensures that Office performance targets, measure and budget are aligned with those of the Agency. ▪ Recommends approval of the OPCR. ▪ Acts as Appeals body and final arbiter. ▪ Oversee the implementation of these Guidelines and issue necessary rules, regulations, policies, and directives.

IV. ELIGIBILITY CRITERIA FOR ACPC OFFICIALS AND EMPLOYEES

- A. Employees should receive a rating of at least "Satisfactory" based on the agency's CSC-approved Strategic Performance Management System (SPMS).
- B. Personnel 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 mother agency.

- C. 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.
- D. An employee who has rendered a minimum of nine (9) months of service during the fiscal year and with a performance rating in accordance with items A and B of the Eligibility Criteria for ACPC Officials and Employees.
- E. An employee who rendered a minimum of three (3) months but less than nine (9) months of service and with the required performance rating shall be eligible for the grant of the 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%

- F. 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 pro-rate basis:
 - 1. Being a newly hired employee
 - 2. Retirement
 - 3. Resignation
 - 4. Rehabilitation Leave
 - 5. Maternity Leave and/or Paternity Leave
 - 6. Vacation or Sick Leave with or without pay
 - 7. Scholarship/Study Leave
 - 8. Sabbatical Leave

V. EXCLUSION FROM THE GRANT OF THE PBB FOR FY 2018

- A. 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.

- B. Personnel found guilty of administrative and/or criminal cases filed against them and meted penalty in FY 2018 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.
- C. Officials and employees who failed to submit the 2017 SALN as prescribed in the rules provided under CSC Memorandum Circular No. 3, s. 2016, shall not be entitled to the FY 2018 PBB.
- D. Officials and employees who failed to liquidate Cash Advance received in FY 2018 within the prescribed period as required by the COA shall not be entitled to the FY 2018 PBB.

VI. EFFECTIVITY

This Office Order shall take effect immediately.


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Executive Director