

**2019 Performance-Based Bonus
PBB Form 1.0
Report on Rating and Eligibility of DOH Employees**

Instructions:

Please provide the list of PBB-eligible employees in PBB Form 1.1. Names of employees who did not qualify for the 2019 PBB must be listed in PBB Form 1.2. An employee may be disqualified to receive the 2019 PBB for the following reasons:

1. Poor performance (average OPCR/ DPCR/ IPCR score of less than 3)
2. Less than 3 months of service in 2019
3. Failure to submit 2018 SALN
4. Failure to liquidate cash advances within reglementary period
5. Failure to submit complete 2019 OPCR/ DPCR/ IPCR
6. Meted out penalty for administrative/criminal case

All fields in each form must be filled out.

Name of Office: BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Summary:

| Particulars | Quantity |
|--|-------------|
| 1. Total number of filled positions as of December 31, 2019: | 1062 |
| 1.1 Total number of PBB-eligible employees: | 973 |
| Total number of employees with full grant (rendered at least 9 months of service): | 839 |
| Total number of employees who rendered 8 months of service | 24 |
| Total number of employees who rendered 7 months of service | 12 |
| Total number of employees who rendered 6 months of service | 21 |
| Total number of employees who rendered 5 months of service | 48 |
| Total number of employees who rendered 4 months of service | 15 |
| Total number of employees who rendered 3 months of service | 14 |
| 1.2 Total number of PBB-ineligible employees: | 89 |
| Total number of employees with poor performance | 8 |
| Total number of employees who rendered less than 3 months of service in 2019 | 81 |
| Total number of employees who failed to submit 2018 SALN | 0 |
| Total number of employees who failed to liquidate cash advances within reglementary period | 0 |
| Total number of employees who failed to submit complete 2019 OPCR/ DPCR/ IPCR | 0 |
| Others: Total number of employees transferred from other agency | 0 |

* The sum of the number of PBB-eligible and PBB-ineligible employees must be equal to the total number of filled positions.

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|---|-----------|
| Note: Other Eligible - resigned | 73 |
| Other Ineligible - resigned | 39 |
| NOTE: Other PBB-eligible and PBB-ineligible employees (Resigned/Retired/Transferred Out) | |
| 2.1 Total number of PBB-eligible employees: | 73 |
| Total number of employees with full grant (rendered at least 9 months of service): | 21 |
| Total number of employees who rendered 8 months of service | 13 |
| Total number of employees who rendered 7 months of service | 12 |
| Total number of employees who rendered 6 months of service | 11 |
| Total number of employees who rendered 5 months of service | 6 |
| Total number of employees who rendered 4 months of service | 7 |
| Total number of employees who rendered 3 months of service | 3 |
| 2.2 Total number of PBB-ineligible employees: | 39 |
| Total number of employees with poor performance | 0 |
| Total number of employees who rendered less than 3 months of service in 2019 | 26 |
| Total number of employees who failed to submit 2017 SALN | 0 |
| Total number of employees who failed to liquidate cash advances within reglementary period | 0 |
| Total number of employees who failed to submit complete 2019 OPCR/ DPCR/ IPCR | 13 |