

ANNEX 7

Form 1.0 REPORT ON RANKING OF OFFICES/DELIVERY UNITS

Department/Agency **DR. JOSE RIZAL MEMORIAL HOSPITAL**

I. SUMMARY OF INFORMATION REQUIRED

1.1 Total No. of Bureau/Offices/Attached Agencies/Delivery Units	<u>N/A</u>
1.2 Total No. of Bureaus/Attached Agencies/Delivery Units that achieved their performance targets	<u>N/A</u>
1.3 Total No. of Filled Positions as of October 1, 2020	<u>415</u>
1.4 Total No. of Officials and Employees Entitled to PBB	<u>419</u>
1.5 Total Amount Required for Payment of PBB PHP	<u>7,713,678.07</u>

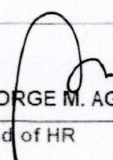
II. REPORT ON RANKING OF OFFICES/DELIVERY UNITS
 Department/Agency: DR. JOSE RIZAL MEMORIAL HOSPITAL

Name	Details for Head of Agency			
	Salary Grade (and Step Increment)	Monthly Basic Salary	Months in service in 2020	Amount of PBB

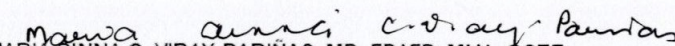
Ranking	Names of Bureaus/ Offices/Attached Agencies/ Delivery Units	Rate of Accomplishment of Targets (in %)	List of Employees				
			Names of Employees	Salary Grade (and Step Increment)	Monthly Basic Salary	Months in service in 2020	Amount of PBB
2.1 Best (10%)	Delivery Unit 1	N/A					
	N/A						
	Delivery Unit 2	N/A					
	N/A						
			TOTAL BEST				
2.2 Better (25%)	Delivery Unit 1	N/A					
	N/A						
	Delivery Unit 2	N/A					
	N/A						
			TOTAL BETTER				

Ranking	Names of Bureaus/ Offices/Attached Agencies/ Delivery Units	Rate of Accomplishment of Targets (in %)	List of Employees					
			Names of Employee	Salary Grade (and Step Increment)	Monthly Basic Salary	Months in service in 2020	Amount of PBB	
2.3 Good (65%)	Delivery Unit 1	N/A						
	N/A							
	Delivery Unit 2	N/A						
	N/A							
			TOTAL GOOD					
2.4 Did not meet Targets (No PBB)	Delivery Unit 1	N/A						
	N/A							
	Delivery Unit 2	N/A						
	N/A							
				TOTAL POOR				
2.5 Did not submit SALN	Delivery Unit 1	DR. JOSE RIZAL MEMORIAL HOSPITAL 0%	NONE					
	Delivery Unit 2							
				TOTAL				
2.6 Did not liquidate Cash Advance within reglementary period	Delivery Unit 1	N/A						
	N/A							
	Delivery Unit 2	N/A						
	N/A							
			TOTAL					

2.7 Did not submit SPMS Forms	Delivery Unit 1	N/A			
	N/A	N/A			
	Delivery Unit 2	N/A			
	N/A	N/A			
			TOTAL		


 GEORGE M. AGAYAN
 Head of HR

Date:


 MARIA DINNA C. VIRAY-PARIÑAS, MD, FPAFP, MHA, CSEE
 Department Agency Head

Date:

10/14/2020