

**Form 1.0 REPORT ON RANKING OF OFFICES/DELIVERY UNITS**

**I. SUMMARY OF INFORMATION REQUIRED**

Department /Agency: **SULU STATE COLLEGE**

| <b>1.0 Summary of Information Required</b>                             |   |   |                   |
|--|---|---|-------------------|
| 1.1  | Total No. of Bureau/Offices/Attached Agencies/Delivery Units                                  |   | 40                |
| 1.2  | Total No. of Bureaus/Attached Agencies/Delivery Units that achieved their performance targets |   |                   |
| 1.3  | Total No. of Filled Positions as of December 31, 2019   |   | 170               |
| 1.4  | Total No. of Officials and Employees Entitled to PBB  |   | 170               |
| 1.5  | Total Amount Required for Payment of PBB  |   | <b>P4,005,000</b> |
| <b>2.0 Ranking of Bureaus/Offices/Attached Agencies/Delivery Units</b> |   |   |                   |
| Ranking  | Names of Bureaus/Offices/Attached Agencies/Delivery Units                                     | Rate of Accomplishments of Targets (in %) | No. of Employees  |
| 2.1  | <b>Top 10% (Best)</b>   |   |                   |
|  | <b>SSC Main Campus:</b>   |   |                   |
|  | Administration  | 95%                                       | 40                |
|  | Graduate School   | 93%                                       | 7                 |
|  | School of Arts & Sciences   | 93%                                       | 34                |
|  | Science & Mathematics Department  |   | 10                |
|  | School of Education   | 93%                                       | 13                |
|  | School of Computer Science, IT & Computer Engineering   | 93%                                       | 17                |
|  | School of Nursing   | 93%                                       | 5                 |

|   |                                     |     |      |
|---|-------------------------------------|-----|------|
|   | School of Business Administration   | 93% | 13   |
|   | <b>SSC Patikul Satellite Campus</b> |     |      |
|   | School of Agriculture               | 93% | 11   |
| 2.2 Next 25% (Better)                       | SSC Walled City Satellite Campus    |     |      |
|   | SSC Laboratory High School          | 92% | 9    |
| 2.3 Next 50-65% (Good)                      | Senior High School K-12             | 93% | 11   |
| 2.4 Did not meet 90% of targets<br>(No PBB) |                                     |     | NONE |

Prepared by:

  
**ANTONIO A. PESCADERA**  
 Planning Officer

Approved by:

  
**DR. CHARISMA S. UTUTALUM, CESE**  
 SUC President II

## II. REPORT ON RANKING OF OFFICES/DELIVERY UNITS

Department/Agency: **SULU STATE COLLEGE**

| Details for Head of Agency      |   |                      |                                 |               |
|---------------------------------|---|----------------------|---------------------------------|---------------|
| Name                            | Salary Grade<br>(and Step<br>Increment) | Monthly Basic Salary | Months in<br>service in<br>2019 | Amount of PBB |
| <b>DR. CHARISMA S. UTOTALUM</b> | <b>28 (1)</b>                           | <b>137,195.00</b>    | <b>12</b>                       |               |

| List of Employees         |  |   |                              |  |                            |                                 |                  |
|---------------------------|--|---|------------------------------|--|----------------------------|---------------------------------|------------------|
| Ranking                   | Names of<br>Bureaus/ Offices/<br>Attached<br>Agencies/<br>Delivery Units | Rate of<br>Accomplishment<br>of targets<br>(in %) | Names of Employee            | Salary<br>Grade<br>(and Step<br>Increment) | Monthly<br>Basic<br>Salary | Months in<br>service in<br>2019 | Amount of<br>PBB |
| <b>2.1 Best<br/>(10%)</b> | <b>SSC Main Campus:</b>  |   |                              |  |                            |                                 |                  |
|                           | <b>Administration</b>  |   | <b>UTOTALUM, CHARISMA S.</b> | <b>28 (1)</b>                              | <b>137,195.00</b>          | 12                              |                  |
|                           |  |   | PELAYO, ABRAHAM A.           | 23 (1)                                     | 73,811.00                  | 12                              |                  |
|                           |  |   | ANTAO, ABDULNASIR N.         | 18 (1)                                     | 40,637.00                  | 12                              |                  |
|                           |  |   | SAPPAYANI, RAINA A.          | 18 (5)                                     | 42,688.00                  | 12                              |                  |
|                           |  |   | QUISAI, SAMIER               |  | 45,269.00                  | 12                              |                  |
|                           |  |   | ABANI, MUSSAH MUTRA J.       | 6 (6)                                      | 15,426.00                  | 12                              |                  |
|                           |  |   | ABBANG, ALFRIDA A.           | 17 (3)                                     | 37,863.00                  | 12                              |                  |
|                           |  |   | ABDULLA, LYDIA J.            | 3 (1)                                      | 12,466.00                  | 12                              |                  |
|                           |  |   | ADIAN, SITTI MARHA           |  | 12,466.00                  | 12                              |                  |
|                           |  |   | ADIL, IBRAHIM S.             | 01 (2)                                     | 11,160.00                  | 12                              |                  |
|                           |  |   | AJIJUL, ROWENA P.            | 1 (1)                                      | 11,068.00                  | 12                              |                  |
|                           |  |   | ARAP, OMAR Q.                | 03 (8)                                     | 13,152.00                  | 12                              |                  |

|  |                        |                           |        |            |    |  |
|--|------------------------|---------------------------|--------|------------|----|--|
|  |                        | ASAM, ALYASHIER           |        | 13,214.00  | 12 |  |
|  |                        | AYCO, PETER DENNIS C.     | 01 (3) | 11,254.00  | 12 |  |
|  |                        | BAKIL, PUTLI AMBON I.     | 18 (5) | 42,688.00  | 12 |  |
|  |                        | BASALUDDIN, BASIR S.      | 03 (3) | 12,658.00  | 12 |  |
|  |                        | BASALUDDIN, BERKIS H.     | 4 (1)  | 13,214.00  | 12 |  |
|  |                        | BUGAS, LODDY J.           | 4 (1)  | 13,214.00  | 12 |  |
|  |                        | DELACRUZ, ALWINA A.       | 18 (1) | 40,637.00  | 12 |  |
|  |                        | HADJULA, ALBASIR S.       | 03 (3) | 12,658.00  | 12 |  |
|  |                        | HAMMIRI, ADJARAIL H.      | 01 (5) | 11,443.00  | 12 |  |
|  |                        | HAMMIRI, RADZMIL M.       | 01 (1) | 11,068.00  | 12 |  |
|  |                        | HASSAN, SHERMALYN A.      | 4 (4)  | 13,521.00  | 12 |  |
|  |                        | IBRAHIM, ALUYA            |        | 13,214.00  | 12 |  |
|  |                        | IRIBANI, ALAN L.          |        | 14,007.00  | 12 |  |
|  |                        | IRILIS, FADZRAMA B.       | 13 (1) | 25,232.00  | 12 |  |
|  |                        | JAINATUL, ARMSTRONG A.    | 05 (1) | 14,007.00  | 12 |  |
|  |                        | JAWALI, COLLINS P.        | 13 (1) | 25,232.00  | 12 |  |
|  |                        | LADJABANGSA, ANNALYNNE G. | 3 (1)  | 12,466.00  | 12 |  |
|  |                        | MANDING, ALVINA U.        |        | 11,068.00  | 12 |  |
|  |                        | MUHARRAL, MUHAGDER P.     | 03 (1) | 12,466.00  | 12 |  |
|  |                        | NASSAL, SABDATUL H.       | 11 (8) | 22,829.00  | 12 |  |
|  |                        | SALIM, LYRIAM J.          | 4 (1)  | 13,214.00  | 12 |  |
|  |                        | SARRI, LINO D.            | 01 (1) | 11,068.00  | 12 |  |
|  |                        | TAGAYAN, PUTLIH J.        | 18 (6) | 43,217.00  | 12 |  |
|  |                        | TARSUM, ROMY K.           | 01 (8) | 11,732.00  | 12 |  |
|  |                        | TUMACDER, NASSER S.       | 05 (8) | 14,777.00  | 12 |  |
|  |                        | USBAN, JULKIFAR J.        | 1 (1)  | 11,068.00  | 12 |  |
|  |                        | KANAIN, CANDIDA C.        | 6 (1)  | 14,847.00  | 12 |  |
|  |                        | JIKIRI, SIERA-SUE T.      | 1 (1)  | 11,068.00  | 12 |  |
|  |                        |                           |        |            |    |  |
|  | <b>Graduate School</b> | <b>LIM, MARY ANN G.</b>   | 23 (1) | 73,811.00  | 12 |  |
|  |                        | ABDULLA, NIZAM A.         | 27 (7) | 135,981.00 | 12 |  |
|  |                        | JULHAMID, NELSON U.       | 23 (2) | 75,015.00  | 12 |  |
|  |                        | AMILHAMJA, ABDEL J.       | 24 (1) | 83,406.00  | 12 |  |

|  |                                      |                               |               |                  |           |  |
|--|--------------------------------------|-------------------------------|---------------|------------------|-----------|--|
|  |                                      | PESCADERA, ANTONIO A.         | 20 (1)        | 51,155.00        | 12        |  |
|  |                                      | ASIRI, MASNONA S.             | 18 (1)        | 40,637.00        | 12        |  |
|  |                                      | SALAPUDDIN, RIZALINDA A.      | 23 (1)        | 73,811.00        | 12        |  |
|  | <b>School of Arts &amp; Sciences</b> | <b>AMILHUSIN, PATRICIA I.</b> | <b>23 (2)</b> | <b>75,015.00</b> | <b>12</b> |  |
|  |                                      | ABDUL, LINDA I.               | 23 (2)        | 75,015.00        | 12        |  |
|  |                                      | ABDUL, MOHAMMAD AMIL K.       | 17 (1)        | 36,942.00        | 12        |  |
|  |                                      | ABDURAJAK, MOH. AMIN A.       | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | ABUBAKAR, ROGER I.            | 23 (1)        | 73,811.00        | 12        |  |
|  |                                      | ABUCAY, MARLON L.             | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | ALIAN, VENJILYNE I.           | 12 (2)        | 23,222.00        | 12        |  |
|  |                                      | ALSAD, NIZAM A.               | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | AMIRHUSSIN, BASIL A.          | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | ASIRI, OMBRA A.               | 12 (3)        | 23,510.00        | 12        |  |
|  |                                      | BALAHIM, MARDIYA J.           | 12 (2)        | 23,222.00        | 12        |  |
|  |                                      | BARRIE, KHAIZAR H.            |               | 22,149.00        | 12        |  |
|  |                                      | HAIBER, JAVIER J.             | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | HARADJI, MERIAM J.            | 15 (6)        | 32,469.00        | 12        |  |
|  |                                      | HAWANG, ABDULBASIK A.         | 15 (1)        | 30,531.00        | 12        |  |
|  |                                      | JAMIL, RAJID M.               | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | JAWALI, ABDULHAN A.           | 12 (4)        | 23,801.00        | 12        |  |
|  |                                      | JAWALI, ALMAIDA A.            | 12 (6)        | 24,395.00        | 12        |  |
|  |                                      | JAWALI, JULIZON C.            | 16 (1)        | 33,584.00        | 12        |  |
|  |                                      | JUL, AHMAD SHAWFFEE M.        | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | JULHAMID, RAUGDA J.           |               | 22,149.00        | 12        |  |
|  |                                      | LIM, TANNY JR T.              | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | MUHAJIL, NILSA T.             | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | MULKI, SULAIMAN S.            | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | NAJAR, NIJARA H.              | 12 (1)        | 22,938.00        | 12        |  |
|  |                                      | NAJAR, RABIATUL H.            | 15 (3)        | 31,292.00        | 12        |  |
|  |                                      | NAWANG, ABRAHAM J.            | 12 (1)        | 23,938.00        | 12        |  |
|  |                                      | PAKKAN, ABUBASAR U.           | 12 (1)        | 22,938.00        | 12        |  |

|  |                      |  |                            |        |           |    |  |
|--|----------------------|--|----------------------------|--------|-----------|----|--|
|  |                      |  | PARAJA, IMELDA A.          | 12 (1) | 22,938.00 | 12 |  |
|  |                      |  | SIRAJI, AURIZIA D.         | 12 (2) | 23,222.00 | 12 |  |
|  |                      |  | TAWASIL, RADZWHIEL I.      | 14 (1) | 27,755.00 | 12 |  |
|  |                      |  | TULAWIE, ALNADZMA U.       | 15 (1) | 30,531.00 | 12 |  |
|  |                      |  | TUTONG, ABDULKADIL N.      | 12 (1) | 22,938.00 | 12 |  |
|  |                      |  | JUHUDI, ABRAHAM A.         | 20 (1) | 51,155.00 | 12 |  |
|  |                      |  |                            |        |           |    |  |
|  | <b>Science &amp;</b> |  | <b>ABAM, PROSERPINA S.</b> | 23 (1) | 73,811.00 | 12 |  |
|  | <b>Mathematics</b>   |  |                            |        |           |    |  |
|  | <b>Department</b>    |  |                            |        |           |    |  |
|  |                      |  | ABUCAY, ALMAIDA J.         | 12 (2) | 23,222.00 | 12 |  |
|  |                      |  | AKARAB, SAFRAZHAD S.       | 17 (2) | 37,400.00 | 12 |  |
|  |                      |  | DARAWI, SAURAJAN S.        |        | 22,149.00 | 12 |  |
|  |                      |  | ESCRIBANO, ARMINA A.       | 23 (1) | 73,811.00 | 12 |  |
|  |                      |  | JALILUL, BIN-AUF J.        |        | 22,149.00 | 12 |  |
|  |                      |  | JAMALUDDIN, ANANGHATI D.   | 16 (1) | 33,584.00 | 12 |  |
|  |                      |  | KUNSAHANI, ALDRIN H.       | 14 (1) | 27,755.00 | 12 |  |
|  |                      |  | SAPPAYANI, SALI G.         | 12 (1) | 23,938.00 | 12 |  |
|  |                      |  | TAGAYAN, HUSSAM A.         | 16 (1) | 33,584.00 | 12 |  |
|  |                      |  |                            |        |           |    |  |
|  | <b>School of</b>     |  | <b>TUTONG, ERLINDA K.</b>  | 18 (1) | 40,637.00 | 12 |  |
|  | <b>Education</b>     |  |                            |        |           |    |  |
|  |                      |  | ABDURASUL, RASMIL T.       |        | 22,149.00 | 12 |  |
|  |                      |  | ABUNDIO, LEONCIO E.        | 17 (1) | 36,942.00 | 12 |  |
|  |                      |  | ASAKIL, HAYUDINI S.        | 23 (1) | 73,811.00 | 12 |  |
|  |                      |  | BAYBAYAN, SHERHA B.        |        | 22,149.00 | 12 |  |
|  |                      |  | IRIBANI, JOSEPHINE E.      | 22 (1) | 65,319.00 | 12 |  |
|  |                      |  | IRILIS, JURMIA A.          | 17 (1) | 36,942.00 | 12 |  |
|  |                      |  | JAWALI, ANANG FATMA T.     | 23 (1) | 73,811.00 | 12 |  |
|  |                      |  | JUHUDI, IMMIR S.           | 12 (1) | 22,938.00 | 12 |  |
|  |                      |  | MAIDIN, HELEN H.           | 23 (2) | 75,015.00 | 12 |  |
|  |                      |  | PADIN, NURUNNISHAH H.      | 12 (2) | 23,222.00 | 12 |  |
|  |                      |  | WAHAB, LIMSON K.           | 23 (1) | 73,811.00 | 12 |  |

|  |  |  |                                |        |           |    |  |
|--|--|--|--------------------------------|--------|-----------|----|--|
|  |  |  | GALAMGAM, ZENAIDA A.           | 19 (1) | 45,269.00 | 12 |  |
|  | <b>School of Computer Science, IT &amp; Computer Engineering</b> |  | <b>DARKIS, ALDARUHZ T.</b>     | 12 (7) | 24,697.00 | 12 |  |
|  |  |  | ALLAMA, HITLER                 |        | 22,149.00 | 12 |  |
|  |  |  | AMIRUL, ALNAHAR A.             | 12 (1) | 23,938.00 | 12 |  |
|  |  |  | APLAK, ARHAMIN T.              | 12 (1) | 22,938.00 | 12 |  |
|  |  |  | ASMAD, NADZMER P.              |        | 22,149.00 | 12 |  |
|  |  |  | GAPOR, AL-ABSHAR S.            | 12 (1) | 22,938.00 | 12 |  |
|  |  |  | HADJIRUL, MARLYN E.            | 12 (1) | 22,938.00 | 12 |  |
|  |  |  | ISDARI, SAADA A.               | 13 (1) | 25,232.00 | 12 |  |
|  |  |  | JAMAWADI, FROILYN S.           | 18 (1) | 40,637.00 | 12 |  |
|  |  |  | JIMLANI, KADAFI D.             | 15 (1) | 30,531.00 | 12 |  |
|  |  |  | LIPAE, ALMASHIN S.             |        | 22,149.00 | 12 |  |
|  |  |  | MAJAN, BENHAMER S.             | 12 (1) | 22,938.00 | 12 |  |
|  |  |  | MAJAN, FARMYZULI K.            | 12 (1) | 22,938.00 | 12 |  |
|  |  |  | MUALLAM, BALMA                 |        | 22,149.00 | 12 |  |
|  |  |  | MUALLAM, JEHANA A.             | 22 (1) | 63,319.00 | 12 |  |
|  |  |  | NAJAR, NARJATI H.              | 17 (1) | 36,942.00 | 12 |  |
|  |  |  | TAWTUH, ABDELNASHER D.         | 12 (5) | 24,096.00 | 12 |  |
|  | <b>School of Nursing</b>   |  | <b>JALILUL, ALIJANDRINA T.</b> | 14 (1) | 27,755.00 | 12 |  |
|  |  |  | ABDUHADI, AINE-RIZZI A.        | 17 (1) | 36,942.00 | 12 |  |
|  |  |  | ABDURAJAK, MARIAM A.           | 12 (1) | 22,938.00 | 12 |  |
|  |  |  | DAUD, FRISSIDA A.              | 18 (1) | 40,637.00 | 12 |  |
|  |  |  | SAMPARANI, KRYSHA C.           |        | 22,149.00 | 12 |  |
|  | <b>School of Agriculture</b>                                     |  | <b>SAMPANG, SHERLYN P.</b>     | 12 (1) | 22,938.00 | 12 |  |
|  |  |  | ABDURAJAK, NENITA T.           | 12 (1) | 22,938.00 | 12 |  |
|  |  |  | ALBANI, LAUREL T.              | 12 (1) | 22,938.00 | 12 |  |

|                         |  |  |                            |        |           |    |  |
|-------------------------|--|--|----------------------------|--------|-----------|----|--|
|                         |  |  | AMMALA, ROSALYN M.         | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | AYUB, SITTI KAUZAR S.      | 12 (2) | 23,222.00 | 12 |  |
|                         |  |  | HUSSAM, INDIRA M.          | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | ISMAIL, NAHARA H.          | 20 (1) | 51,155.00 | 12 |  |
|                         |  |  | KUNSAHANI, MUDZRATA A.     | 17 (1) | 36,942.00 | 12 |  |
|                         |  |  | SALI, BENHAR S.            | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | SALIH, AIDA J.             | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | TUMACDER, HELEN T.         | 13 (1) | 25,232.00 | 12 |  |
|                         |  |  |                            |        |           |    |  |
|                         |  | <b>School of Business Administration</b> | <b>SAIRI, HARTINI S.</b>   | 14 (1) | 27,755.00 | 12 |  |
|                         |  |  | AMPUNG, DELFINA A.         | 18 (1) | 40,637.00 | 12 |  |
|                         |  |  | ASID, JIMSIOK C.           | 20 (1) | 51,155.00 | 12 |  |
|                         |  |  | DAUD, ZHIRAIDA A.          | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | JAKARIA, MICHELLE K.       | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | JURIPAE, GEODEL S.         | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | KIRAM, MYRNA S.            | 14 (1) | 27,755.00 | 12 |  |
|                         |  |  | PARADJI, ABDULAJID H.      | 12 (5) | 24,096.00 | 12 |  |
|                         |  |  | SALI, SAIDATUN A.          | 13 (1) | 25,232.00 | 12 |  |
|                         |  |  | SAPPAYANI, ARSANIAL E.     | 16 (2) | 34,000.00 | 12 |  |
|                         |  |  | SARAHADIL, NORENNA S.      | 15 (1) | 30,531.00 | 12 |  |
|                         |  |  | TAGAYAN, FATIMA HARIDJA G. | 12 (2) | 23,222.00 | 12 |  |
|                         |  |  | TINGKASAN, NURL H.         |        | 22,149.00 | 12 |  |
|                         |  |  | <b>TOTAL BEST</b>          |        |           |    |  |
| <b>2.2 Better (25%)</b> |  |  |                            |        |           |    |  |
|                         |  | <b>SSC Laboratory High School</b>        | <b>OMAMALIN, FELIPA B.</b> | 20 (1) | 51,155.00 | 12 |  |
|                         |  |  | AGIL, YU-BRENDA C.         | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | SALI, RIDZMA I.            | 15 (1) | 30,531.00 | 12 |  |
|                         |  |  | IBNO, WARID S.             | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | JAMIRI, JUL-AMBRI S.       | 12 (1) | 22,938.00 | 12 |  |
|                         |  |  | SALI, RASHINA A.           | 12 (1) | 22,938.00 | 12 |  |

|   |                                    |  |                         |        |           |    |  |  |
|---|------------------------------------|--|-------------------------|--------|-----------|----|--|--|
|   |                                    |  | HASHIM, ADZNAR S.       | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | PELAYO, SHALLEMAR C.    | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | MOHAMMAD, FADZRADINA O. |        | 22,149.00 | 12 |  |  |
|   |                                    |  | <b>TOTAL BETTER</b>     |        |           |    |  |  |
| <b>2.3 Good<br/>(65%)</b>   |                                    |  |                         |        |           |    |  |  |
|   | <b>Senior High School<br/>K-12</b> |  | BAKIL, HARIDJA A.       | 18 (1) | 40,637.00 | 12 |  |  |
|   |                                    |  | ABUBAKAR, CAROLYNE J.   | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | ARASID, JEHADA P.       | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | ASAKIL, MISBA A.        | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | HADJIRUL, ALGEBER J.    | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | HADJIRUL, HANISHRA A.   | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | HADJIRUL, SHIE-HAR D.   | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | HADJIRUL, NURULHUDA D.  | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | PAWAI, RASMA T.         | 17 (1) | 36,942.00 | 12 |  |  |
|   |                                    |  | SAPPAYANI, NURHASSAN S. | 12 (2) | 23,222.00 | 12 |  |  |
|   |                                    |  | SARABI, MARIVEL T.      | 12 (1) | 22,938.00 | 12 |  |  |
|   |                                    |  | <b>TOTAL GOOD</b>       |        |           |    |  |  |
| <b>2.4 Did not<br/>meet Targets<br/>(No PBB)</b>                              |                                    |  |                         |        |           |    |  |  |
|   |                                    |  | <b>TOTAL POOR</b>       |        |           |    |  |  |
| <b>2.5 Did not<br/>submit SALN</b>  |                                    |  |                         |        |           |    |  |  |
|   |                                    |  | <b>TOTAL</b>            |        |           |    |  |  |
| <b>2.6 Did not<br/>liquidate<br/>cash advance<br/>reglementary<br/>period</b> |                                    |  |                         |        |           |    |  |  |

|                                      |  |  |  |              |  |  |  |
|--------------------------------------|--|--|--|--------------|--|--|--|
|                                      |  |  |  |              |  |  |  |
|                                      |  |  |  | <b>TOTAL</b> |  |  |  |
| <b>2.7 Did not submit SPMS Forms</b> |  |  |  |              |  |  |  |
|                                      |  |  |  | <b>TOTAL</b> |  |  |  |

*R. Sappayani*  
**DR. RAINA SAPPAYANI**  
 HRMO  
 Date: November 11, 2019

*Charisma S. Ututalum*  
**DR. CHARISMA S. UTUTALUM, CESE**  
 SUC President II  
 Date: November 11, 2019