November 26, 2001

CUSTOMS MEMORANDUM ORDER NO. 35-2001

TO: All Bureau Officials and Employees

SUBJECT: Program on Awards and Incentives for Service Excellence (PRAISE)

In line with the Revised Policies on Employee Suggestions and Incentive Awards System (ESIAS) provided under CSC Resolution No. 010112 and CSC MC No. 01 s.2001, the Bureau of Customs hereby adopts the herein Program on Awards and Incentives for Service Excellence (PRAISE) to be referred to as BOC PRAISE.

I. Objectives:

1. General

To encourage, recognize and reward employees' suggestions, innovative ideas, inventions, discoveries, superior accomplishments, heroic deeds, exemplary behavior, extraordinary acts or services in the public interest and other personal efforts contributing to the efficiency, economy and improvement of government operations, whether individually or collectively done.

2. Specific

 To establish a mechanism for identifying, selecting, rewarding and providing incentives to deserving employees at the start of each year,

 To identify outstanding accomplishments, best practices of employees on a continuing basis;

 To recognize and reward accomplishments and innovations periodically or as the need arises;

2.4. To provide incentives and interventions to motivate employees who have contributed ideas, suggestions, inventions, discoveries, superior accomplishments and other personal efforts.

II. Scope

The Program on Awards and Incentives for Service Excellence (PRAISE) system shall apply to all officials and employees of the Bureau of Customs.

III. Definition of Terms

 Award - Recognition which may be monetary or non-monetary in nature conferred on an individual or group of individuals for ideas, suggestions, inventions, discoveries, superior accomplishments, exemplary behavior, heroic deeds, extraordinary acts or services in the public interest which contribute 1) the efficiency, economy, and improvement in government operations and organizational productivity. 2. Incentive - Monetary or non-monetary motivation given to an official or employee for contributions, suggestions, inventions, ideas, satisfactory accomplishments or demonstration of exemplary behavior based on agreed performance standards and norms of behavior.

3. Contribution - Any input which can be in the form of an idea or performance that will contribute to the efficiency, effectiveness and economy in

4. Idea Type Contribution - Refers to an idea, a suggestion or an invention or discovery for improvement to effect economy in operation, to increase production and improve working conditions.

5. Performance Type Contribution - Refers to the performance of an extraordinary act or service in the public interest in connection with, or related to one's official employment; or outstanding community service or heroic acts in the public interest; or sustained work performance for a minimum period of one year which is over and above the normal performance requirement of an

6. Invention - The creation of something previously non-existent, whether real

or incorporeal which will benefit the government.

Discovery – is the uncovering of something previously existing but found or

learned for the first time which will improve public service delivery.

8. Suggestion - An idea or proposal which will intend to improve work performance, enhance systems and procedures and promote economy in operations for the benefit of the government.

IV. Types and Nature of Awards and Incentives:

Bureau Wide Awards –

1.1. Annually and during the Bureau's Anniversary Celebration, the following awards may be considered for conferement:

1.1.1. Best Customs Personnel Award - granted to an individual or individuals who excelled among peers in a functional group, position or profession, such as Best District Collector of Customs, Best Customs Officer in Assessment, in Operations, in Enforcement, in Administration and in Information Technology.

1.1.2. Best Organizational Unit Award - granted to the top organizational unit/s which may be a section, a division, an office, a subport or a port on the basis of meeting agreed targets and other

pre-determined criteria.

- 1.1.3. Cost Economy Measure Award granted to an employee or organizational unit/division/port who have made a significant contribution to the service in terms of ideas, suggestions, inventions, discoveries or exemplary performance of functions during the year which has resulted in savings in terms of manhours and/or actual costs or otherwise have benefited the Bureau and the government as a whole, provided, however, that in case of monetary award, such will not exceed 20% of the amount of savings generated from the measure implemented.
- Pursuant to existing regulations and others that may be issued, the following incentives shall be continually enforced and implemented:
 - 1.2.1. Length of Service Incentive given to an employee who has rendered at least three (3) years of continuous satisfactory service in the same position pursuant to Joint CSC-DBM Cocular No. 1, s.

1.2.2. Productivity Scheme - given to all employees who have performed at least satisfactorily for the year covered in accordance with the Bureau's Performance Evaluation System.

Service/District Port Awards —

As often as maybe necessary and in such fitting occasions such as the District's Flag Raising Ceremony, the following awards maybe considered:

Service Award - conferred on retirees whether under optional or 2.1. compulsory retirement schemes

Gantimpala Agad Award - given outright to employees commended 2.2. for courtesy, promptness, honesty, efficiency, dedication to duty, etc. such as apprehensions by CHS/ESS/Customs Officers, meeting monthly collection targets.

Loyalty Incentive - granted to an employee who has continuously and 2.3. satisfactorily served the Bureau for at least 10 years and every five

years thereafter.

The PRAISE Committee shall issue specific rules, regulations, criteria and procedures for the actual implementation of these and other awards that it may be integrated. Apart from the usual Trophies, Plaques and Certificates, the following forms of incentives maybe considered:

1. Monetary Award

Compensatory Time-Off

3. Flexiplace (working outside the office)

4. Salu-salo Together (meals hosted by superiors)

5. Personal Growth Opportunities (Attendance to conferences, books, journals, seminars, and other learning experiences)

Travel Packages

7. Other Incentives in kind (pins, merchandise, computers, cellphones)

V. The PRAISE Committee

Composition

1.1. For Bureau Wide Awards

Chairman - Commissioner of Customs or duly authorized representative Members - Responsible Official from each of the following offices:

Financial Management Office Administration Office Planning and Policy Research Division Other Services that may be designated Representative/s of the employee associations

Secretariat - HRMD

1.2. For Service/District Port Awards

Chairman - Deputy Commissioner, IAG/ District Collector Members - Responsible officials to be designated by the Deputy Commissioner/District Collector Representative/s of the local employee associations Secretariat - HRMD/Administrative Division/Equivalent Unit

2. Duties and Responsibilities

The PRAISE Committee at the Bureau Wide and District Port levels shall be responsible for the development, administration, monitoring and evaluation of the awards and incentives system of the Bureau of Customs. As such, the Committee's shall meet periodically to perform the following tasks:

- Establish a system of incentives and awards to recognize and motivate employees for their optimum performance and best conduct;
- Formulate, adopt and amend internal rules, policies and procedures to govern the conduct of their activities which shall include the guidelines to be observed in evaluating the nominees and the mechanism for recognizing awardees;
- Determine the appropriate forms of awards and incentives to be granted;
- Monitor implementation of approved suggestions and ideas through regular feedback and reports;
- Prepare plans, identify resources and proposed budget for the system on an annual basis;
- Develop, produce, distribute a system policy manual and orient the employees on the same;
- Document best practices, innovative ideas and success stories which will serve as promotional materials to sustain interest and enthusiasm;
- Submit an annual report on the awards and incentives system to the CSC on or before the 30th day of January;
- Monitor and evaluate the system's implementation every year and make essential improvements to ensure its suitability to the Bureau; and
- Address issues relative to awards and incentives within fifteen (15) days from the date of submission.

The PRAISE Committee/s may also employ external or independent body/ies to assist them attain a more judicious and objective implementation of this system of incentives and awards.

VI. Funding

The agency shall allocate at least 5% of the HRD funds for the PRAISE and incorporate the same in its annual Work and financial plan and budget.

VII. Effectivity

This BOC PRAISE shall become effective after final evaluation by the Civil Service Commission. Subsequent amendments shall likewise be submitted to the CSC for evaluation and shall take effect immediately.

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cnd. 35.00)

VIII. Commitment

I hereby commit to implement and abide by the provisions of this CUSTOMS PRAISE which shall be the basis for the grant of awards and incentives including Productivity Incentive Bonus.

The annual PRAISE Report shall be submitted to the CSC Regional Office concerned on or before the 30th day of January to enable our employees to qualify for nomination to the CSC sponsored national awards.

Commissioner

CSC ACTION:

I have evaluated the herein BOC PRAISE and found it to be in accordance with CSC MC No. 1, s. 2001 and may now be implemented.

CSC Regional Director Date