

Republic of the Philippines

Northwest Samar State University

Rueda St., Calbayog City 6710 Website: http://www.nwssu.edu.ph

Email: main@nwssu.edu.ph Telefax: (055) 2093657

ISO 9001:2015 Certified

Strategic Performance Mangement System (SPMS) INDIVIDUAL PERFORMANCE COMMITMENT and REVIEW (IPCR)

HUMAN RESOURCE MANAGEMENT OF THE CERTIFIED TRUE COPY
FROM THE ORIGINAL SOCOTEC

C JAS-ANZ

MARIA JONA V. TY Administrative Officer V

(HRMO III

I, MICHAEL O. CABUG-OS of the Registrar's Office Division of Academic Affairs commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicate measures for the period July 01, 2022 to December 31, 2022.

Equivalent Weight of Ouput						
Functions	Core	Support	Total			
Weight	80%	20%	100%			

MICHAEL O. CABUG-OS

Administrative Officer/II

Major Final Output (MFO)/ Program, Activity & Project (PAP) (a)	Success Indicators (Targets + Measures)	Performance Standards	Actual Accomplishments (d)		Rat	ting f	Remarks	
	(b)	(c)			E ²	T ³	A ⁴	(g)
A. Core Functions: (80%)					51.44		301	
Issuance & Release of the Following Students Academic Records: 1.1) Official Transcript of Records (OTR)	Issued error-free all requested academic records and released within the corresponding time: OTR - released within 5 working days	O. F. T	Processed academic records & issued with corresponding time frame: 395 out of 406 OTR with 100% accuracy; released within average of 2 working days per client		4.0	5.0	4.7	Demand Driven
1.2) Transfer Credentials - OTR & HD	OTR/HD - released within 5 working days	Q, E, T	179 out of 181 Transfer Credentials w/ 100% accuracy; released w/in average of 2 working days per client		4.0	5.0	4.7	Demand Driven
1.3) Diploma	Diploma - released within 5 working days	Q, E, T	432 out of 435 diplomas with 100% accuracy; released within average of 2 working days per client		4.0	5.0	4.7	Demand Driven
1.4) CAV with Indorsement	CAV w/ Indorsement; within 5 working days	Q, E, T	164 out of 165 CAV with 100% accuracy; released within average of 2 working days per client		4.0	5.0	4.7	Demand Driver
1.5) Certifications	Certifications - released within 5 working days	Q, E, T	302 out of 306 certifications with 100% accuracy; released within average of 1 working day per client		4.0	5.0	4.7	Demand Driver
1.6) Evaluation of checklists/evaluation sheets	Evaluation Sheets - released within 3 days	Q, E, T	38 out of 38 evaluated error-free checklist of Graduate Studies; released within average of 1 working day per client		4.0	5.0	4.7	Demand Driver
Customer Service Management 2.1) Assessment of customer satisfaction	3.51 - 4.50 or "Better" client satisfaction rating on our services.	Q, E	Received client satisfaction ratings on our services for the following months: "BEST" Rating for January to June		5.0		5.0	Fixed Target
2.2) Response to student verification	Verified/complied requests for student verification	Q, E, T	Verified 78 out of 78 requests for student education verification (error-free);		4.0	5.0	4.7	Demand Driven

Major Final Output (MFO)/ Program, Activity & Project (PAP)	Success Indicators (Targets + Measures) (b)	Performance Standards (c)	Actual Accomplishments (d)		Rating (f)			Remarks
(a)					$\mathbf{Q}^1 \mathbf{E}^2$	T ³	A ⁴	(g)
3. Preparation of reports & other records. 3.1) Dean's Lists per college	Submitted error free reports & lists with corresponding time frame: Printed Dean's Lists to CCJS, CEA, CCIS, CAT, COM, COED; issued within 5 working days	Q, E, T	Submitted error-free reports & lists with corresponding time frame: Dean's Lists given to COM, CCJS, COED, CCIS, CEA, CAT and ISSC; Prepared within 2 days from receipt of requests		5.0	5.0	5.0	Fixed Target
3.2) List & Summary of Candidates for Graduation	List & Summary of Candidates for Graduation; 1 week before the Commencement Exercises	Q, E, T	Printed List & Summary of Graduating Students for Summer 2022 & 1st Semester, SY 2022-2023. Submitted 2 days begore the scheduled date of Board Meeting		5.0	5.0	5.0	Fixed Target
3.3) Official List & Summary of Enrollment	Enrollment Report for 1st Sem 2022-2023; printed 3 weeks after enrollment	Q, E, T	Printed error-free Enrollment Report & Summary for 1st Sem SY 2022-2023 on Oct. 7, 2022 ; printed 2 weeks after enrollment period		4.0	5.0	4.7	Fixed Target
3.4) List of Graduates/Enrollment for tracer study and accreditation purposes	Printed List of Graduates/Enrollment by course; within 5 days upon receipt of request letter	Q, E, T	Printed error-free 19 Lists and Reports of Graduates & Enrollment Reports for tracer study, COPC & accreditation purposes; printed within 2 days upon receipt of request letters		4.0	5.0	4.7	Demand Driver
3.5) ABC & PPMP of Office Supplies and Equipment	ABC & PPMP of Office Supplies & Equipment for 3rd & 4th Qtr, CY 2022; submitted in Aug. & Oct. 2022 respectively	Q, E, T	Printed error-free ABC & PPMP for 3rd Qtr CY 2022; submitted on Aug. 15, 2022. Printed error-free ABC & PPMP of 4th Qtr CY 2022; submitted on Oct. 17, 2022		4.0	5.0	4.7	Fixed Target
4. Other Tasks Segregation and filing of file envelopes	Segregated inactive and active files to respective cabinets	Q, E	Sorted & filed 350 envelopes to Active and Inactive cabinets.		4.0		4.5	Demand Driver
Sub-Total for 'A. Core Functions: (80%)':					4.2	5.0	4.7	
B. Support Functions: (20%)								
1. Attendance/Participation to school activities/programs	Attended/participated these activities (subject to availability or stated in the Calendar of Activities): 1.) Graduation Ceremony	E E	Attended/participated these activities (subject to availability or stated in the Calendar of Activities): No graduation rite for this period. Only preparation of List and Summary of Candidates for Graduation.		5.0		5.0	Demand Driven
	2.) Committee/s membership or Support Staff for school activities	E	Tournament Member for Swimming Competition for the Intramural Meet on Oct. 26, 2022; 2.) Chairman on Committee on Records for the Intramural Meet		5.0		5.0	Demand Driven
	3.) Other activities	E	1.) Attended the Sport Directors Meeting @ EVSU Tacloban City on July 25-26, 2022; 2.) Attended the Regional SCUAA Screening at VSU, Baybay City on Nov. 15-17, 2022; 3.) Attended the 2022 Conversations with Local Leaders in Eastern Visayas on Nov. 28-29, 2022 at Waterfront Hotel, Cebu City.		5.0		5.0	Demand Driven
2. Submission of Individual Performance Commitment & Review (IPCR) 2.1) IPCR Commitment	Submitted error free IPCR with corresponding time frame: IPCR Commitment - July-Dec. 2022; submitted on the July 29, 2022	Q, E, T	Prepared & subflitted IPCR Commitment för Jüly December: 2022 on Aug. 3, 2022		5.0	5.0	5.0	Fixed Target
2.2) IPCR Review	IPCR Review - January-June 2022; submitted on July 10, 2022	Q, E, T	Prepared & submitted error-free IPCR Review for January-June 2022 on July 13, 2022		5.0	5.0	5.0	Demand Driven
Sub-Total for 'B. Support Functions: (20%)':			MARIA JONA V. TY	5.0	5.0	5.0	5.0	
GRAND TOTAL =		0	HRMO III)					

Major Final Output (MFO)/ Program, Activity & Project (PAP)	Success Indicators (Targets + Measures)	Performance Standards	Actual Accomplis	shments		ting (f)	Remarks
(a)	(b)	(c)	(d)		\mathbf{Q}^1 \mathbf{E}^2	T ³ A ⁴	(g)
Note: Shaded pol	nlity; 2 - Efficiency; 3 - Timeliness; 4 rtion shall be accomplished at the end of indicator shall be rated.	4 - Average the rating or eva	aluation period. However, an "x" mark	k may be written at the ap	ppropriate colu	umn to indica	ate where a
Comments and Recommenda	tions for Development Purpos	es:					RATING SCALE
(to be accomplished by the immediate superior)			Catanani	Weight (0/)	Ra	ting	5 - Outstanding 4 to 4.9 - Very
	Category Weight				Average	Weighted	Satisfactory 3 to 3.9 -
Prepare requested docume	ens in advance especially those	e old files	A. Core Functions	80%	4.73	3.78	Satisfactory
which needs encoding to shorten clients waiting time.			B. Support Functions	20%	5.00	1.00	2 to 2.9 -
			Total Overall Rating	100%		4.78	Unsatisfactory 1 to 1.9- Poor
Keep up the Good Work!			Final Weighted Rating		4.	.78	<u> </u>
			Adjectival Rating		Very Sat	tisfactory	
MICHAEL O. CABUGA Administrative Office Date: January 9, 20	Recommended Recomm	of the office of d as his/her point of the office of the office of the day of the office of the offi	TAMORA, Ed.D. Jemic Affairs	Numerical Adjectival: Numerical Adjectival:	AMIN L. PE	ECAYO, E	





Republic of the Philippines NORTHWEST SAMAR STATE UNIVERSITY Calbayog City

The Program on Awards & Incentives for Service Excellence (PRAISE) Committee's 2020 Search for Outstanding Officials and Employees

Presented to

MICHAEL O. CABUG-OS

Administrative Aide VI

This

Best Male Rank-and-File Employee Award

In recognition of his selfless commitment, utmost dedication, noble service and exemplary performance as a member of the non-teaching community of the Northwest Samar State University.

Given this 18th day of November in the year of our Lord, Two Thousand Twenty, during the 11th NwSSU Universityhood Days Celebration at the Northwest Samar State University, Rueda Street, Calbayog City

