Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

MARIO LILIO VALENZONA

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)	
Numerical Rating per IPCR	5	70%	3.5	
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.76	30%	6 1. 43	
	TOTAL NU	TOTAL NUMERICAL		
TOTAL NUMERICAL RATING: 4 Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:	93			

0

Prepared by:

MARIO C. BANTUGAN

Name of Staff

FINAL NUMERICAL RATING

ADJECTIVAL RATING:

Reviewed by:

REMBERTO A. PATINDOL

Department/Office Head

Recommending Approval:

Chairman, PMT

Approved:

EDGARDO E. TULIN

President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I .MARIO LILIO P. VALENZONA, of the <u>GENERAL SERVICES DIVISION</u> commits to deliver and agree to be rated on the following targets in accordance with the indicated measures for the period: <u>JULY- DECEMBER 2016</u>

Approved:

MARIO LILIO P. VALENZONA Ratee

REMBERTO A. PATINDOL

Vice President for Admin and Finance

1									
MFO & Performance Indicators	Success Indicator	Tasks Assigned	Target	Actual Accomplishment	Rating			1	
Program of Work and Cost No of Constant D			Turget	Actual Accomplishment	Q ¹	E ²	T ³	A4	Remarks
Program of Work and Cost	No. of Completed Programs and Cost Estimates	Inspection of Buidings and sites for repair			<u> </u>	-	1	+ *	
Estimates	Estimates	and construction	4	8	5	5	5	5	
		Preparation of Programs and Cost Estimates	65 (worth <i>30,000 cost per</i>	130 (worth <i>30,000 cost</i>			_		
			preparation)	per preparation)	5	5	5	5	1
Project Implementation	No of Implemented Projects	Preparation of Purchase Request and APP'S	8 (worth 200,000 cost per	16 (worth 200,000 cost					
			preparaton)	per preparaton)	_	_	_	_	
		Hiring , Screening and Preparation of			5	5	5	5	
		Appoinment of workers		8 (3 appointments every					
		Inspection of on going projects	quarter)	quarter)	5	5	5	5	
	Monthly Inspection, Evaluation and Progress Reports		90	180	5	5	5	5	
				1					
		Inspection on requested pouring permits	8	16	5	5	5	5	
Project Supervision		Preparation of SWA and Contract Time Evaluation	2		-				
		Preparation of Accomplishment Reports to	2	5	5	5	5	5	
		support payrolls	18	24	5	5	5	5	
		Review and sign Materials withdrawal							
Total:			200	300	5	5	5	5	9.
- Committee									
Total Over-all Rating			: 2					45.0	
verage Rating (Total Over-all rating	divided by 8)							45.0	
	Guivided by o			5	Co	mme	nts &	Recom	mendations
unctuality:	7		for Development Purpose:						
unctuality.								•	1

Approved Additional point (with copy of approval)	1
FINAL RATING	5
ADJECTIVAL RATING	0

Received:

Calibrated by:

PMT

Recommending Approval:

Vice President

Approvedby:

DGARDO E. TULIN

resident 1

Instrument for Performance Effectiveness of Administrative Staff

Name of Staff: Mario Lilio Valenzona

Rating Period: <u>JULY - DEC. 2016</u>

Position: Engineer III

Instruction to supervisor: Please evaluate the effectiveness of your subordinate in contributing towards attainment of the calibrated targets of your department/office/center/college/campus using the scale below. Encircle your rating.

Scale	Descriptive Rating	Qualitative Description	
5	Outstanding	The performance almost always exceeds the job requirements. The staff delivers outputs which always results to best practice of the unit. He is an exceptional role model	
4	Very Satisfactory	The performance meets and often exceeds the job requirements	
3	Satisfactory	The performance meets job requirements	
2	Fair	The performance needs some development to meet job requirements.	
1	Poor	The staff fails to meet job requirements	

	Commitment (both for subordinates and supervisors)			Scal	е	
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.	5	4	3	2	1
2.	Makes self-available to clients even beyond official time	(5)	4	3	2	1
3	Submits urgent non-routine reports required by higher offices/agencies such as CHED, DBM, CSC, DOST, NEDA, PASUC and similar regulatory agencies within specified time by rendering overtime work even without overtime pay		4	3	2	1
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.	5	4	3	2	1
5.	Commits himself/herself to help attain the targets of his/her office by assisting co- employees who fail to perform all assigned tasks	5	4	3	2	1
6.	Regularly reports to work on time, logs in upon arrival, secures pass slip when going out on personal matters and logs out upon departure from work.	5	4	3	2	1
7.	Keeps accurate records of her work which is easily retrievable when needed.	5	(4)	3	2	1
8.	Suggests new ways to further improve her work and the services of the office to its clients	5	4	3	2	1
9	Accepts additional tasks assigned by the head or by higher offices even if the assignment is not related to his position but critical towards the attainment of the functions of the university	5	4	3	2	1
0.	Maximizes office hours during lean periods by performing non-routine functions the outputs of which results as a best practice that further increase effectiveness of the office or satisfaction of clientele	(5)	4	3	2	1
1.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment	5	4	3	2	1
2.	Willing to be trained and developed	5	4	3	2	1
	Total Score		4	75	_	
B. L	eadership & Management (For supervisors only to be rated by higher supervisor)			Scale	9	
1.	Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors	5	4	3	2	1
2.	Visionary and creative to draw strategic and specific plans and targets of the office/department aligned to that of the overall plans of the university.	5	4	3	2	1
3.	Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients.	(5)	4	3	2	1
4.	Accepts accountability for the overall performance and in delivering the output required of his/her unit.	(5)	4	3	2	1
5.	Demonstrates, teaches, monitors, coaches and motivates subordinates for their improved efficiency and effectiveness in accomplishing their assigned tasks needed for the attainment of the calibrated targets of the unit	5	4	3	2	1
	Total Score	4.	80			

verall recommendation	:	
		Action
		<u>REMBERTO A. PATINDO</u> L
		Name of Head