COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

Fe Remedios L. Diaz

| Particulars (1) | Numerical Rating (2) | Percentage Weight 70% (3) | Equivalent Numerical Rating (2x3) |
|--|-------------------------|---------------------------|---|
| Numerical Rating per IPCR | 4.59 | ¥. 70 | 3.21 |
| Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.65 | 4 . 270 | 1-39 |
| | TOTAL NUM | MERICAL RATING | 4.6 |

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:

ADJECTIVAL RATING:

- outstanding

Prepared by:

Reviewed by:

FE REMEDIOS L. DIAZ

Name of Staff

OTHELLO B. CAPUNO

Department/Office Head

Recommending Approval:

REMBERTO A. PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, FE REMEDIOS L. DIAZ, Staff of the OFFICE OF THE VICE PRESIDENT FOR RESEARCH AND EXTENSION (OVPRE) commits to deliver and agree to be rated on the 2017. December to attainment of the following targets in accordance with the indicated measures for the period July

FE REMEDIOS L. DIAZ Ratee

Approved:

Head of Unit

| MFO and PAPs | Success Indicators | Tacke Accioned | Tanana | Actual | | Ra | Rating | | |
|-------------------------------------|---|--|--------|---|---|----------------|--------|------|---------|
| | | Darking Company | larger | Accomplishment | ā | E ₂ | 7- | A4 | Remarks |
| Research Administration Services | No. of documents/papers properly facilitated | Coordinates, facilitates all documents that pass thru the OVPRE for VP's action | 230 | 230 documents received, recorded and released | 4 | 5 | 4 | 4.33 | |
| | No. of incoming & outgoing documents | Monitors all incoming and outgoing RDE documents. | 235 | 235 documents monitored | 4 | 4 | S | 4.33 | |
| | Frequency of programming of supplies and materials and cither equipment | Programs and monitors the use /acquisition of supplies and materials and reproduction of documents | 35 | 35 supplies and materials monitored | 4 | 4 | 4 | 4 | |
| | Monthly filing | Files research documents | 140 | 140 files filed | 4 | 4 | | 4.33 | |
| | No. of vouchers, PRs, RIS, trip tickets & CSR | Types vouchers, PRs, RIS, trip tickets, communications, CSR and other documents related to research division | 100 | 100 documents | s | S. | 4 | 4.66 | |
| | No. of visitors entertained | Facilitates preparation for accommodation of meals/snacks of visitors especially during meetings | 240 | 240 visitors entertained | 4 | S | 5 | 4.66 | |
| | No. of meetings monitored | Monitors and updates meetings/appointments for the VP for R & E | 130 | 130 meetings monitored | S | 5 | 10 | S | |
| | No. of classes evaluated | Facilitates student evaluation | 22 | 22 classes evaluated | S | S | 5 | | |

| | | | | 4.59 |
|---|-----------------|-------------|----------------------------|------|
| Average Rating (Total Over-all rating divided by 4) | : divided by 4) | 4.59 | | |
| | | | Comments & Recommendations | |
| | | | for Development Purpose: | |
| | XX | | | |
| Approved Additional points (with copy of approval) | (ipproval) XX | | | |
| | | 4.59 | | |
| | | OUTSTANDING | | |

Approved by:

EDGARDO TULIN

President

Vice President

REMBERTO M PANNOOL Chairman, PMT

Planning Office

Date:

Date:

Date:

Recommending Approval:

Date:

1 – quality 2 – Efficiency . 3 – Timeliness 4 – Average

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July - December, 2017

Name of Staff: Fe Remedios L. Diaz Position: Adm. Aide VI

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 |

| A. (| Commitment (both for subordinates and supervisors) | | 5 | Scale | 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 | 5 | 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 |
| 10. | 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 | (3) | 4 | 3 | 2 | 1 |
| 11. | Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment | (5) | 4 | 3 | 2 | |
| 12. | Willing to be trained and developed | 5 | (4) | 3 | 2 | 1 |
| | Total Score | 1 | 16 | | | |

| B. Leadership & Management (For supervisors only to be rated by higher supervisor) | | | Scale | | | | |
|--|---|-----|------------|----|----|---|--|
| 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 | | (4) | 3 | 2 | 1 | |
| | Total Score | - | F. | | | \ | |
| | Average Score | | 4 | 66 | ,5 | 1 | |

Overall recommendation

OTHELLO B. CAPUNO Head of Office

EMPLOYEE DEVELOPMENT PLAN

| 1 0./ |
|---|
| Name of Employee: FE REMEDIOS L. DIAZ Performance Rating: Outstanding Signature: |
| Aim: To have a smooth and efficient office operations. |
| Proposed Interventions to Improve Performance |
| Date: July 1, 2017 Target Date: December 31, 2017 |
| First Step: |
| To coordinate, facilitate early processing of documents/papers and come up with a systematic recording of documents that needs VP-OVPRE 's action. Facilitates ,updates meetings/appoinments of VP for R&E effectively. To attend a training on data management system. |
| Result: |
| Systematic recording of documents achieved Efficient deliverance of duties and responsibilities. |
| Date: January 1, 2018 Target Date: June 30, 2018 |
| Next Step |
| Application of data base management system |
| Outcome: |
| Efficient office operations and creation of good working place. |
| Final Step/Recommendation: |
| Recommended for promotion. |
| Prepared by: |

OTHELLO . CAPUNO
Unit Head