COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

LASQUITES, JAIME M.

Particulars (1)	Numerical Rating	Percentage Weight	Equivalent Numerical Rating (2x3)
Numerical rating per IPCR	4.11	70%	2.88
Supervisors/Head's assessment of His contribution towards Attainment of office accomplishments	4.33	30%	1.30
	TOTAL NUME	RICAL RATING	4.18

TOTAL NUMERICAL RATING:

4.18

Add: Additional Approved Points, if any:

4.18

TOTAL NUMERIAL RATING:

VS

ADJECTIVAL RATING:

Prepared by:

Name of Staff

Reviewed by:

Department/Office Head

Approved:

REMBERTO A. PATINDOL

Chairman, PMT

K

"Exhibit B"

I, JAIME M. LASQUITES, of the <u>SECURITY SERVICES OFFICE</u> commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>January 1</u> to <u>June 30, 2019.</u>

JAIME M. LASQUITES

Ratee

CELSO GUMAOD

Head, Security Office

MFO / PAPS	Program/Activities/	Tasks Assigned	ACCOME	PLISHMENT	Daniel de la constante de la c		Ra	ting		Barranta
MFOTFAFS	Projects	l asks Assigned	Target	Actual	Percentage	Q ¹	E ²	T ³	A ⁴	Remarks
UMFO 6 General Administration and Support Services (GASS)										
VPAF MFO 7: Security Services and Management Office										
Security Services Management MFOs:										
MFO 1. Conduct Investigation on reported incidents										
PI 1. Number of all reported incidents had been investigated	Investigation	Assist the chief security office in conducting investigation								
PI 2. Number of reported incidents submitted to higher office for legal action	Submission of incidents report to higher office	Prepare/consolidate incidents report								

MFO / PAPS	Program/Activities/	Tasks Assigned	ACCOMP	LISHMENT	Downster		Ra	ting		
	Projects	rasks Assigned	Target	Actual	Percentage	Q ¹	E ²	T ³	A ⁴	Remarks
MFO 2. Accomplishment reporting										
PI 1. Number of weekly incidents reported	Weekly incident reporting	Consolidate daily incident report								
MFO 3. Public Safety										
Pl. 1. Number of hours implementation of road traffic safety during rush hour	Traffic safety	Monitor/Supervise assigned traffic enforcer								
Pl. 2. Number of students dormitories oriented/inspected on security and safety	Students safety	Assist the chief security office in conducting investigation								
MFO 4. Maintain Peace and Order										

•)

MFO / PAPS	Program/Activities/	Tasks Assigned	ACCOMP	LISHMENT	Powerstone	Rating				Remarks	
IMFO/FAF9	Projects	l asks Assigned	Target	Actual	Percentage	Q ¹	E ²	T ³	A ⁴	Remarks	
PI 1. Number of hours fixed post being manned	1,2, Administration	Check, Supervise guards in Checking in/out all motorized vehicle, Entering on the blotter all report incidents, Checked and assist all visitors, Checked/reprimand unlicense motorcycle driver, Received packages/money/letters and facilitate the owners to withdraw, Records trip ticket of VSU vehicles, Checking student, faculty and Staff ID's, Monitor in/out of Staff, Opening and closing of market gate including PCC and Holy spirit gate and Inspection of all stalls after closing time.	80	95	118%	4	4	4	4.00		
PI 2. Number of hours in the Campus properly roved	Campus roving	Supervise roving guards	100%	890	100%	4	4	4	4.00		
PI. 3. Number of orders/directives from higher office implemented	Orders/directives compliance/implementatio n on different memorandum circulars issued by OP.	Apprehend/monitor violators on vandalism; Picking fruits, flowers, plants, etc. on campus without permission; Public disturbance; Trespassing; Littering; Intrusion VSU properties; No smoking policy; Improper disposal of solid waste; and Curfew policy during TOD.	100%	21	100%	4	4	5	4.33		
TOTAL OVER-ALL RATING									12.33		

MFO / PAPS	Program/Activities/ Projects	Tasks Assigned	
Average Rating(Total Overall rating divided by 7)		4.11	
Approved additional points(with copy of approval)	xx		
FINAL RATING		4.11	
ADJECTIVAL RATING		VS	
Evaluated & Rated by:	A	pproved by:	

CELSO GUMAOD Dept/Office Head

Date:

1 - Quality

- 2 Efficiency
- 3 Timeliness
- 4 Average

REMBERTO A PATINDOL Vice Pres. For Admin & Finance

Date:

Comments & Recommendations for Development Purpose:

Rating

Remarks

Percentage

ACCOMPLISHMENT

Actual

Target

PERFORMANCE MONITORING FORM

Name of Employee: JAIME M. LASQUITES

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplished	Acutal Date of Accomplish ment	Quality of Output	Over-all assessment of output**	Remarks Recommend ation
1	Supervise deployment of security guards	Effective Supervision	January 01, 2019	June 30, 2019	June 30, 2019	VS	Very Satisfactory	Observance of 11 General Orders
2	Monitor the attendance of Security Guards	Attendance of SG's properly monitored	January 01, 2019	June 30, 2019	June 30, 2019	VS	Very Satisfactory	
3	Performed assigned task and his subordinates AOR when he is absent	Assigned task properly performed	January 01, 2019	June 30, 2019	June 30, 2019	VS	Very Satisfactory	

^{*} Either very impressive, impressive, needs improvement, poor, very poor

** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

CELSO GUMAOD

Head-Security Services Office

Instrument for Performance Effectiveness of Administrative Staff Rating Period: January 1 to June 30, 2019

rading ronour <u>oundary</u>

Name of Staff: JAIME M. LASQUITES

Position: Security Guard 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 accept to
1	Poor	The performance needs some development to meet job requirements. The staff fails to meet job requirements

1	Commitment (both for subordinates and supervisors)			Sca	le	
2.	the post and all government properties in view	5	4	3	12	
	Walks during his tour-of-duty in a military manner, keeping always on the alert and observing everything that takes place within sight or hearing.	5	4	3	2	1
3.	Reports all violation of orders he is instructed to enforce.		+	+	+	+
1		5	4	3	2	
4.	Repeats all calls from posts more distant from the guard house where he is stationed.	5	4	3	2	1
5.	Quits his post only when properly relieved.	5	4	3	2	1
 Receives, obeys and passes on to the relieving guard all orders from the university heads, SSO head, security officer or shift supervisors. 				3	2	1
7.	7. Talks to no one except in line of duty.					1
8.	. Gives the alarm in case of fire or disorder.				2	1
9.	Calls the superior officer in any case not covered by instructions.	5	4	3	2	1
10.	Salutes all university officials, his superiors, ranking public officials and commissioned officers of the Armed Forces of the Philippines.	5	4	3	2	1
11.	Especially watchful at night, and during the time of challenging, challenges all persons near his post and allows no one to pass without proper authority.	5	4	3	2	1
2.	wears his uniform, badge, patches and insignia in a proper manner, and neat in appearance as a symbol of public trust and confidence.	0	4	3	2	1
3.	Familiarizes himself diligently with the rules and regulations laid down by the university and that of the customers or clients.	1	4	3	2	1
4.	Learns at heart or memorizes and strictly observes the laws and regulations governing the use of firearms.	5	A	3	2	1
5.	Acts at all times with decorum and does not permit personal feelings; prejudices and undue friendship to influence his actuations in the performance of his official functions.	3	4	3	2	1
	Total Score	1.	15	=	4	. 3

6x 4137

B. Leadership & Management (For supervisors only to be rated by higher supervisor)		;	Sca	le	
Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors.	5	A	3	2	1
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
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	A	3	2	1
Accepts accountability for the overall performance and in delivering the output required of his/her unit.	8	4	3	2	1
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	7	20	5	4.	40
Average Score		1	4.	40)

Overall recommendation

Name of Head

PERFORMANCE MONITORING & COACHING JOURNAL

Name of Office SECURITY SERVICES OFFICE

Head of Office: CELSO GUMAOD

Name of Staff: LASQUITES, JAIME M

1st	
2nd	
3rd	
4th	

Activity		MECHANISM	N'		
Monitoring	Meetir One-on-One	Group	Memo	Others (Pls. specify)	Remarks
Monitoring	The Head of office and shift supervisor conducted on the spot follow-up observations and inspection of detailed SG in his AOR	Participation of the SG's and admin staff meeting in the different activities conducted by the head of office	President Memo on the different university event/celebratio ns.	LOI and verbal instructions of the Universitty	Security Guard concerned was informed of his assignments and properly monitored.
Coaching	The concerned staff will informed of the ourcome of the previous office performance especially concerning draw-backs on their assigned tasks. Advices were given to the concerned SG.	Security Guards attended command conference/meeting s to iron out what is best he can contribute the unit.	SSO Memo, orders and LOI issued		Narrative instruction was tiven and encouragement to do much better.

Note: Please indicate the date in the appropriate box when the monitoring was conducted.

Conducted by:

CELSO GUNAOD

Head-Security Services Office

Noted by:

REMBERTO A. PATINDOL Vice Pres for Admin. & Finance

EMPLOYEE DEVELOPMENT PLAN

Name of Employee:

LASQUITES, JAIME M

Performance Rating: O

Aim: To improve performance

Proposed Interventions to Improve Performance:

Date:

January 01, 2019

Target Date: End of March 2019

First Step:	
Review the Eleven General Ord	ders
Result:	
More aware of their respective	duties and responsibilities
Date: April 01, 2019	Target Date: End of June 2019
Next Step:	
Attendance of general meeting	and special conference with regards to Security
operations	<u> </u>

Outcome: Can easily respond to any form of incident happened in the campus.

Final Step Recommendation:

Attendance of security seminars/trainings.

Conforme:

JAIME M LASQUITES
Name of Ratee Staff

Prepared by:

CELSO GUMAOD
Head-Security Services Office