Annex P

COMPUTATION OF FINAL INDIVIDUAL RATINGFOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

ARSENIA M. POSAS

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR		4.69 x 70%	3. 28
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	sment towards 4,67 x 30		1.40
	TOTAL NUM	ERICAL RATING	4.68

TOTAL NUMERICAL	RATING:
-----------------	---------

4.68

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

4.68

ADJECTIVAL RATING:

0

Prepared by:

Reviewed by:

ARSENIA M. POSAS

Name of Staff

OTHELLO B. CAPUNO
Department/Office Head

Recommending Approval:

REMBERTO A. PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN

President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Arsenia M. Posas , of the VICARP, VSU		commits	to deliver and agree to be rated on the attainme	nt of the
following targets in accordance with the indicated measures for the period	January	to June	, 2016.	
Qn N			Blanund	
ARSENIA M. POSAS			OTHELLOB. CAPUNO	
Ratee			Head of Unit	
Date:				

	MFO Success/Performan Description ce Indicators (PI)		Task Assigned Target Actual Accomplishment		R		Rating		Remark	
		Task Assigned		Actual Accomplishment	Quality	Efficiency	Timeliness	Average		
FO	1. Administrative	and Facilitative Services								
	P1. 1. Number of submitted on time	documents prepared and	Prepares vouchers, RIS, PJR, Travel Order, Trip Tickers, Cash advances, Liquidation report, Itinerary of travel, Reimbursement, Fund transfer, Letter request, Purchase Order, Payrolls, Canvass paper, Abstract of Quotation, Waste Material Report, OBRS, BURS, OIC ship, Certification, Application for leave, Inspection Report, Incentive of Support staff, Honoraria of RRDCC Chairman, Consortium Director, Coordinators, Appointments of contractual/casual/job order/MOOE staff	Prepares 40 vouchers RIS 10, PR 8, Travel Order 20, Trip tickets 30, Cash advances 15, Liquidations 15, Itinerary of travel 30, Reimbursements 20, Fund Transfer 3, Letter Request 4, Purchase Order 6, Payrolls 2, DTR 4, Canvass paper 4, Abstract of Quotation 4, OICship 6, Certification 10, Waste material report 3, ORS/ BURS 16, Application for leave 3, Inspection report 25, Incentive of support staff 20, Honoraria of RRDCC chairman 1, Cons. Dir. 4, Coords 7, Appointment of Contractual/Casual/JO/MOOE staff, etc. 2	Prepared vouchers 60, RIS 15, PR 10, Travel order 36, Trip tickets 55, Cash advances 26, Liquidations 26, Itinerary of travel 55, Reimbursements 28, Fund transfer 6, Letter Request 7, Purchase order 15, Payrolls 4, DTR 6, Canvass paper 6, Abstract of Quotation 6, OICship 11, Certification 23, Waste Material Report 5, ORS/BURS 21, Application for leave 5, Inspection report 25, Incentive of support staff 30, RRDCC chairman 2, Cons. Dir. 6, Coordinators 24, proj. leader 12, Appt. of cont./casual/ JO/MOO staff, etc. 3		5	5	5	

							7.0	No.	
			Assists in facilitated during the meeting proper Facilitation for food and accommodation of meals/ snacks of visitors during meeting	Assisted in preparation for accommodation and serving of meals/snacks of visitors during meeting		*			
	P1 1. Number of meetings & workshop organized and reproduce	Facilitation/preparation of meetings/ workshop/serving of meals/snacks	preparation of meetings & workshop organized and reproduction of minutes of meetings	facilitated Follow-up confirmation of	3	3	3	3	
FO	2.Research Services	Explication/properties of meetings/	Assist in facilitation /	Assisted 2 meetings organized and	5	5	5	5	
			Photocopy documents (1,019)	2,139 documents photocopied within specified					
	P1 6. Number of documents photocopy		(2)						
	P1 5. Number of official communication encodes and print	Encodes and print official communication	Encodes and print official comm.	Encoded and printed official time communications (4)	4	4	4	4.00	
	P1 4. Number of purchasing office supplies for trainings/ workshop/symposium	Purchase of office supplies for training/ workshop/symposium	Purchase of office supplies for trainings/workshop/symposium (1)	Purchase of office supplies for trainings/workshop/symposium (2)	4	4	4	4.00	
			2 consolidated/bound documents/files	3 consolidated/bound doc./files					
	P1 3. Number of incoming & outgoing comm/doc. recorded/consolidated/bound/ Files	Record incoming & outgoing communication/documents and consolidate/bound and file	40 incoming & outgoing comm./doc. recorded	62 incoming & outgoing communication recorded	4	4	4	4.00	
et.	P1 2. Number of documents recorded & facilitated for processing	Recorded & facilitated documents for processing	150 documents recorded & facilitated for processing	273 doc. Recorded & facilitated for processing		5	4	4.66	

P 1., 2. Number of VICARP members, LGU representatives, enumerators, technical experts & farmers leaders and assisted VICARP training/workshop	Prepared honorarium of LGU representatives and assisted VICARP training workshop	Prepare honorarium for VICARP members Assisted VICARP coordinated trainings/ workshop	 RRDCC (25) RTWG (21) RDCC (1) TTCC (1) KMCC-RACO (1) KM-RMIS (1) 	5				
P1 4. Number of RDE reports packaged and produced/ IEC materials distributed/ coordinate/supervised RDE scientific and related for review		No. of RDE reports packaged and reproduced	VICARP Year End accomplishments, Dr. Dar Research Management Award, Dangal ng Bayan Award, Sandigan Award		5	5	5	
		No. of IEC materials distributed No. of coordinated/ supervised RDE scientific and related for reviews	Assisted in reproduction of IEC materials & distribution (200) Assisted in the reproduction of materials for the cluster reviews					
Extension Services								
Pl 1. Number of extension training/seminar workshops approved/supported/conducted coordinated	Secretariat		Assisted in the preparation / reproduction of materials for the National Conference on Organic Agriculture on February 17-19, 2016 at VSU (1)	5	5	5	5	
Pl 2. Number of lakbay-aral/continuing education program facilitated	Secretariat		Assisted the VICAARP and OVPRE Continuing Education Program (CEP) on June 14-18 at Davao City and General Santos City (1)	5	5	5	5	
	representatives, enumerators, technical experts & farmers leaders and assisted VICARP training/workshop P1 4. Number of RDE reports packaged and produced/ IEC materials distributed/ coordinate/supervised RDE scientific and related for review Extension Services Pl 1. Number of extension training/seminar workshops approved/supported/conducted coordinated	representatives, enumerators, technical experts & farmers leaders and assisted VICARP training/workshop P1 4. Number of RDE reports packaged and produced/ IEC materials distributed/ coordinate/supervised RDE scientific and related for review Extension Services P1 1. Number of extension training/seminar workshops approved/supported/conducted coordinated P1 2. Number of lakbay-aral/continuing Secretariat F1 2. Number of lakbay-aral/continuing Secretariat	representatives, enumerators, technical experts & farmers leaders and assisted VICARP training/workshop P1 4. Number of RDE reports packaged and produced/ IEC materials distributed/ coordinate/supervised RDE scientific and related for review No. of IEC materials distributed No. of coordinated/ supervised RDE scientific and related for reviews Extension Services P1 1. Number of extension training/seminar workshops approved/supported/conducted coordinated P1 2. Number of lakbay-aral/continuing education program facilitated Secretariat Secretariat representatives and assisted VICARP training workshop No. of RDE reports packaged and reproduced No. of RDE reports packaged and reproduced No. of IEC materials distributed No. of coordinated/ supervised RDE scientific and related for reviews Secretariat Secretariat	representatives, enumerators, technical experts & farmers leaders and assisted VICARP training/workshop P1 4. Number of RDE reports packaged and produced/ IEC materials distributed/ coordinate/supervised RDE scientific and related for review No. of RDE reports packaged and reproduced No. of IEC materials distributed/ non-gram facilitated No. of IEC materials distributed and reproduced No. of IEC materials distributed and reproduced	representatives, enumerators, technical experts & farmers leaders and assisted VICARP training/workshop P1 4. Number of RDE reports packaged and produced/ IEC materials distributed/ coordinated/ reproduced and repro	representatives, enumerators, technical experts & farmers leaders and assisted VICARP training/workshop P1 4. Number of RDE reports packaged and produced/ IEC materials distributed/ coordinated/ reproduced (IEC materials distributed/ RDE scientific and related for review No. of IEC materials distributed and related for review No. of Coordinated/ supervised RDE scientific and related for review No. of Coordinated/ supervised RDE scientific and related for reviews No. of Coordinated/ supervised RDE scientific and related for reviews Extension Services P11. Number of extension training/seminar workshops approved/supported/conducted coordinated Secretariat Secretariat Secretariat Secretariat Secretariat Secretariat Secretariat Assisted in the preparation / reproduction of materials for the National Conference on Organic Agriculture on February 17-19, 2016 at VSU (1) P12. Number of lakbay-aral/continuing education program facilitated Secretariat Secretariat Secretariat Secretariat Secretariat Secretariat Secretariat Assisted the VICARP on June 14-18 at Davao City and General Santos City (1)	representatives, enumerators, technical experts & famres leaders and assisted VICARP training/workshop P1 4 Number of RDE reports packaged and produced/ EC materials distributed/ coordinated trainings/ workshop No. of RDE reports packaged and reproduced/ EC materials distributed/ coordinates approved RDE scientific and related for review No. of IEC materials distributed and related for reviews WICARP Year End Research Management Award, Dangal ng Bayan Award, Sandigan Award RDE scientific and related for reviews No. of IEC materials distributed and related for reviews Extension Services P1.1. Number of extension training/seminar workshops approved/supported/conducted coordinated supported/conducted coordinated Secretariat Secretariat Secretariat Secretariat Secretariat Mo. of IEC materials distributed materials for the cluster reviews Assisted in the preparation / reproduction of materials for the National Conference on Organic Agriculture on February 17-19, 2016 at VSU (1) Assisted the VICAARP and OVPRE Continuing Education Program (CEP) on June 14-18 at Davao City and General Santos City (1)	representatives, enumerators, technical experts & famres leaders and assisted VICARP training/workshop PI 4. Number of RDE reports packaged and reproduced IEC materials distributed/coordinated and reproduced IEC materials distributed and related for review No. of RDE reports packaged and reproduced IEC materials distributed. No. of coordinate/supervised RDE scientific and related for reviews No. of IEC materials distributed. No. of coordinated stirributed assisted in the preparation / reproduction of materials for the cluster reviews Extension Services P1 1. Number of extension training/seminar workshops approved/supported/conducted coordinated approved/supported/conducted coordinated supports and related for reviews Secretariat Secretariat

MFO 4.	Frontline Services							
15	P1 1.Efficient and customer-friendly Frontline service	Zero percent complaint from clients served	Officers of the day	Officers of the day	5	5	5 5	
							1.50	
Total Ov	er-all Rating						4.69	
Average Rating								
Adjectiva	al Rating							
Planning Officer Chair		IBERTO A. PATINDOL, Ph.D.	Recommending Approval OHECOPUMD OTHELLO B. CAPUNO Vice Pres. for Res. and Ext'		Approved: EDGARDO E. TUI President		E. TULIN, Ph.D.	
Date		VICARP Director & VP for Date	· R&E	Date /				

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January -June, 2016

Name of Staff:

Arsenia M. Posas

Position: AAIII

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	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	5	4)	3	2	1

11.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment	5	4	3	2	1
12.	Willing to be trained and developed	(5)	4	3	2	1
	Total Score	5	7			
	Leadership & Management (For supervisors only to be rated by higher supervisor)		5	Scale	Э	
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	2	4+	57	= 8	37
	Average Score					

Overall recommendation	1

