COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

Jerry B. Posas

| Particulars (1) | Numerical Rating (2) | Percentage Weight 70% (3) | Equivalent Numerical Rating (2x3) |
|---|-------------------------|---------------------------|---|
| Numerical Rating per IPCR | 4-73 | x · 70 | 3.31 |
| Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.58 | (سرد ۱۰ ۱ | 1.37 |
| | TOTAL NUM | MERICAL RATING | 4.68 |

| TOTA | AL NUMERICAL RATING: | |
|------|-------------------------------------|--|
| Add: | Additional Approved Points, if any: | |

TOTAL NUMERICAL RATING:

ADJECTIVAL RATING: .

Outstanding

Prepared by:

Reviewed by:

Name of Staff

OTHELLO B. CAPUNG Department/Office Head

Recommending Approval:

REMBERTO A. PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN
President

"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

1, JERRY B. POSAS of the OFFICE OF THE VICE PRESIDENT FOR RESEARCH AND EXTENSION (OVPRE) commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period JULY - DECEMBER, 2017

Approved:

| | Cucana Indicator | | | Actual | | Rating | 6 | |
|-------------------------------------|---|---|--------|----------------|----|----------------|-------|---------|
| MFO and PAPs | Success mucators | Tasks Assigned | Target | Accomplishment | ō | E ₂ | T3 A4 | Remarks |
| Research Administration Services | No. of documents/papers delivered | Performs messengerial services | 1530 | 3010 | s. | 5 | 4.66 | |
| 7 | No. of documents recorded | Records outgoing documents. | 1520 | 3010 | 4 | 5 | 4.66 | |
| | No. of vouchers, PRs, payrolls, trip tickets, job orders, appointments followed up | Follow up vouchers, PRs, payrolls, trip tickets, job orders, appointments | 820 | 1525 | 2 | 2 | S | |
| | Reproduce and maintain good condition of the risograph and copying machine | Print/reproduce using risograph and copying machine | 2200 | 3525 | 5 | 2 2 | S | |
| | Distributed notice of meetings to departments/centers | Distribute notice of meetings to departments/centers | 1030 | 2025 | 2 | 2 2 | s- | |
| Total Over-all Rating | | | | | | | | |

| | Comments & Recommendations | tor Development Purpose: | | | | | Approved by: Recusion E. TALIN 1955 L. BACUSMO President |
|---|----------------------------|--------------------------|-------------|--|--------------|-------------------|--|
| | | | | | 4.73 | 0 | Recommending Approval: OTHERIO B. EAPONO Vice President |
| | | | × | XX | | V | EDGÀRDO E. TULIN Chairman, PIMT |
| Average Rating (Total Over-all rating divided by 4) | | | | Approved Additional points (with copy of approval) | | | Calibrated by: EDGÁRE Chai |
| Average Rating (T | | Additional Points: | Punctuality | Approved Additional po | FINAL RATING | ADJECTIVAL RATING | Received by: Planning Office 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: _Jerry B. Posas_

Position: Adm. Aide 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 |

| A. C | ommitment (both for subordinates and supervisors) | + | 5 | Scale | 9 | |
|------|---|----------|---|-------|---|---|
| 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 | (3) | 4 | 3 | 2 | 1 |

| 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 | Ø | 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 | | 70 | | | ~ | | |
| | Average Score | | 78 | = | 7.5 | 8 | | |

Overall recommendation

OTHELLO B. CAPUNO
Head of Office

EMPLOYEE DEVELOPMENT PLAN

| Name of Employee: <u>JERRY B. POSAS</u> Performance Rating: <u>OUTSTANDING</u> | Signature: |
|---|---|
| Aim: To have a smooth and efficient office operation | 15. |
| Proposed Interventions to Improve Performance | |
| Date: July 1, 2017 Target Date: December | 31, 2017 |
| First Step: | |
| To deliver and follow-up documents/papers ef To attend a training on values orientation work | |
| Result: | |
| 1. Systematic recording of documents deliver | ed and achieved |
| Date: January1, 2018 | Target Date: <u>June 30, 2018</u> |
| Next Step | |
| Assist the incharge in the over-all activity overtime if the nescessary. | of the office as support staff and work |
| Outcome: | |
| 1. Efficient office operations | |
| Final Step/Recommendation: | |
| Recommended for promotion. | |
| p | ranged by: |

OTHELLO B. CAPUNO Unit Head