



# OFFICE OF THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

2498

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### COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

MANUEL C. BARTOLINI

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.748	70%	3.326
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.917	30%	1.475
		TOTAL NUN	IERICAL RATING	4.801

TOTAL NUMERICAL RATING:

4.801

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

4.801

FINAL NUMERICAL RATING

4.801

ADJECTIVAL RATING:

**OUTSTANDING** 

Prepared by:

Reviewed by:

MANUEL C. BARTOLINI

Name of Staff

MARWEN A. CASTANEDA

Department/Office Head

Recommending Approval:

NA Dean/Director

Approved:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs



I, Manuel C. Bartolini, of the Office of the University Registrar commits to deliver and agree to be rated on the following targets in accordance with the indicated measures for the period <u>January</u> to <u>June</u>, 2021.

MANUEL C. BARTOLINI Ratee

ARWEN A. CAS

**Unit Head** 

	Natee			Actual		R	ating		
MFO & PAPs	Success Indicator	Tasks Assigned	TARGET	Accom- plishmen t	Quality	Efficiency	Timeliness	Average	Remarks
	PI 1: Percentage of students officially enrolled and registered	Evaluates records and accredit units earned by transferees	40%	55%	5	5	5	5	
OUR MFO 1. Registration and Graduation Services		Checks and validates Certificate of Registration (COR) of assigned courses	40%	55%	5	5	5	5	
Graduation Gervices		Prepares permanent records of new students and files enrollment forms and other pertinent documents	40%	50%	5	5	4	4.83	
		Prepares requests of permanent records of students from the last school attended	40%	50%	5	5	4	4.83	
		Checks, updates and evaluates student records of assigned courses	45%	50%	5	5	4	4.83	
		Prepares checklist with grades of continuing students and determine if regular or irregular and distribute to respective academic advisers	45%	50%	5	5	4	4.83	
	PI 2: Percentage of academic scholarships and curricular changes facilitated and enforced	Evaluates status of students who applied for DOST scholarships of the assigned courses	40%	55%	5	5	5	5	_
		Issues certificates of enrollment and /or certificates of grades to students who applied for scholarship	40%	55%	5	5	5	5	
	y *	Facilitates queries of students requesting their documents requirements for scholarship application	40%	55%	5	5	5	5	
	PI 3: Percentage of diploma, TOR, and certifications prepared, processed, signed,	Re-evaluates and prepares list of candidates for graduation	40%	50%	5	5	4	4.83	
	sealed and released as 1 <sup>st</sup> issuance to graduates	Monitors deficiencies and notifies respective departments	40%	50%	5	4	5	4.83	
		Prepares and releases Transcript of Records (TOR) of graduating students in assigned courses	40%	55%	5	5	5	5	
		Checks entries in the TOR of graduating students	40%	50%	5	5	4	4.83	
		<ol> <li>Checks entries in the diploma of graduating students before the signature of University Secretary and President</li> </ol>	40%	55%	5	5	5	5	
		Releases Diploma of graduating students in the assigned courses	40%	55%	5	5	5	5	

			I	Actual		R	Rating		
MFO & PAPs	Success Indicator	Tasks Assigned	TARGET	Accom- plishmen t	Quality	Efficiency	Timeliness	Average	Remarks
		7. Prepares and issues certificates of graduation as requested by graduating students of the assigned courses	40%	55%	5	5	5	5	
and Authentication	PI 1: Percentage of scholastic records/credits checked, evaluated, verified, signed and released	Prepares certification of authentication and verification of students and alumni	40%	50%	5	5	5	5	
Services	vermed, signed and released	Complies verification request of students and alumni for employment purposes.	40%	55%	5	5	5	5	
		Facilitates and authenticates TOR, diploma and certification of students as requested	40%	55%	5	5	5	5	
	PI 2: Percentage of prospective honor graduates identified, ranked, and results reported	Determines and re-computes GPA and prepares list of candidates for Latin Honors	40%	55%	5	5	5	5	
OUR MFO 3. Student Records Management	PI 1: Percentage of student records updated, sorted, prepared, checked, filed, systematically stored and secured in	Files Certificate of Registration and reports of final grades of students in assigned courses	40%	50%	5	5	4	4.83	
Services	designated shelves in the Records Room	Files application for graduation, clearance, approval sheets, transmittal and other documents submitted by the graduating students							
			40%	55%	5	5	5	5	
OUR MFO 4. Administrative and	PI 3: Number of documents acted upon	Prepares and issues Transcript of Records	100 pp	342	5	5	5	5	
Facilitative Services		Prepares and issues Transfer Credentials	7	18	5	5	5	5	
		Prepares and issues certifications	10	68	5	5	5	5	
		Prepares and issues checklist with grades	500	500	5	5	4	4.83	
		Checks and counter signs documents such as Plan of Course work, readmission, change of degree program and etc. before signature of the Registrar     Complies school to school request for Official Transcript of Records	2	7 12	5	5	5	5 4.83	
	PI 5: Percentage of queries served on	Facilitates queries through IP messages, emails and phone calls	-	12	5	5	4	4.03	
	time		40%	50%	5	5	5	5	
OUR MFO 5. Frontline Services	PI 1: Efficient and customer-friendly frontline service	Clients served within the day	not- acted upon validat ed	0 not- acted upon validated complai					
			compl	nt					
REG MFO 3: Student	PI 1: Percentage of student records	Ensures records room facilities is safe and functional			5	5	5	5	
Records Management	updated, sorted, prepared, checked, filed,	2 .Ensures records room electrical equipment are off before leaving the office	aint 40% 40%	nt 50% 50%	5	5	5	5	
			aint 40%	nt 50%	-	-	-	The same of the sa	

				Actual		F	Rating				
MFO & PAPs	Success Indicator	Tasks Assigned	TARGET	Accom- plishmen t	Quality	Efficiency	Timeliness	Average	Remarks		
		to archive shelve									
		Stores and secures students' permanent records of active students	40%	50%	5	5	5	5			
		to archive shelve									
		7. Return and file inactive students permanet records to active shelve upon	40%	50%	5	5	5	5			
		readmissiion									
		Records evaluators request to borrow students' permanent records	40%	50%	5	5	5	5			
		Retrieves students' permanent records from designated shelves	40%	50%	5	5	4	4.83			
		10. Releases students' permanent records to requesting evaluator	40%	50%	5	5	4	4.83			
		11. Records evaluators return of students' permanent records	40%	50%	5	5	5	5			
		12. Return students' permanent records to designated shelves	40%	50%	5	5	5	5			
	PI 2: Percentage of student information encoded and stored in data base.	Updates INC grades upon submission of completion of grades form	40%	50%	5	5	4	4.83			
	PI 3: Number of inactive records scanned	Scans students' permanent record pertinent documents	5	8	5	5	4	4.83			
	and stored in electronic copies	Stores scanned students' permanent records to systematic electronic records	5	8	5	5	5	5			
Total Overall Rating					4.880	4.810	4.555	4.748			
	Average Rating (Total Over-all rating divided by	y 4)									
Additional Points:	dditional Points:					Comments & Recommendations					
	Punctuality					for Development Purpose:  Recommend to attend position related					
	Approved Additional points (with copy of approval)				mend t	o attend	positio	n related	, -		
FINAL RATING ADJECTIVAL RATING	4.748 OUTSTANDING			Fair	em em	wIe 1	eval	waters	to avail		
Evaluated and Rated by		Recommending Approval:	Approv	ed by:	-		en	luators ons			

N/A

Dean / Director

Date:

BEATRIZ S. BELONIAS
Vice/President for Academic Affairs
Date: 10 u



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#### Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>January – June 2021</u> Name of Staff: <u>MANUEL C. BARTOLINI</u>

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

A.	Commitment (both for subordinates and supervisors)		(	Scal	е	
1.	Demonstrates sensitivity to clients' 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 the 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			59		

	3. 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	5	4	3	2	1				
***************************************	Total Score			59						
	Average Score		4	4.91	7					

MARWEN A. CASTAÑEDA
Printed Name and Signature

Head of Office

## Exhibit L

**Unit Head** 

## **EMPLOYEE DEVELOPMENT PLAN**

Name of Employee: Barrel Performance Rating: Ja	
Aim: Mr. Bartolini to impr	ove his communication skills and also gain more knowledge
in software manipul Proposed Interventions to	
	Target Date: _June 2021
	o attend training or opportunity sessions in communication
skills and in comput	ter software manipulation.
Result: Mr. Bartolini was	not able to attend the suggested training or opportunity
	pandemic where operations at the Registrar's Office were
disrupted due to alte	ernative work arrangements.
Date: Targe	et Date:
Next Step:	
Outcome:	
Final Step/Recommendat Mr. Bartolini be allow	tion: ed to attend trainings/seminars as suggested.
	Prepared by:
	MARWEN A. CASTAÑEDA

Conforme:

MANUEL C. BARTOLINI Name of Staff