

OFFICE F THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: 565-0600 local 563-7323 Email Address: preo@vsu.edu.ph Website: www.vsu.edu.ph

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

RYSAN C. GUINOCOR

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.93	70%	3.45
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	5	30%	1.5
		TOTAL NUI	MERICAL RATING	4.95

TOTAL NUMERICAL RATING:	4.95	
Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:		
FINAL NUMERICAL RATING	4.05	

ADJECTIVAL RATING: 0

Prepared by: Reviewed by:

RYSAN C. GUINOCOR

Name of Staff

ALLEN GLEWNNIE P. LAMBERT

Department/Office Head

Approved:

EDGARDO E. TULIN

Exhibit B

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, Atty. Rysan C. Guinocor, Head of Legal Office 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 1, 2020 to December 31, 2020

RYSAN C. GUINOCOR

RATEE

Approved:

ALLEN GLENNIE P. LAMBERT

Executive Assistant

MFOs/PAFs	Success Indicator	Tasks Assigned	Target July-	Accomplishment			R	Remarks		
			Dec 2020	Actual Accomplishment	Percentage	Q^1	E ²	T ³	A ⁴	
OP MFO 2: Administrat	ive services				Tertentage					
Legal Office MFO 1: Ad	ministrative and Su	apport Services Manage	ement							
PI 1: Efficient legal services	A1. Efficient and	T1: Entertains clients needs				-	-	-		
management	customer friendly	promptly, efficiently and	no complaint	no complaint		5	5	5	5	
	assistance	effectively					_		-	
	A2. Legal opinions/ comments preparation	T2: Prepares legal opinions/ rulings/comments referred by the Office of the President and other key officials	25	3		5	5	5	5	
	A3. Counselling/ consultancy services	T3: Extends legal counselling/ consultancy services to faculty, staff and students	60	41		5	5	চ	5	
	A4. Prosecution/Resolutio n of cases	T4: Prepares reports/ resolution/ recommendation of cases within 30 days from the day the case is submitted for resolution	3	1		5	5	5	5	
		T5: Prosecutes anti-sexual	100%	100%		5	5	5	5	\$1 °4

					·					
		T6: Acts on violations of the provisions of agreements/contracts	4	4		5	5	4	467	
	A5. Meetings/ advices extended	T7: Attends BOR/UADCO meetings per request by the President	100% attendance	100% attendance		5	5	5	5	
	A6. Membership in committees/boards	T8: Attends meetings of PMT, VSU Admin. Scholarship and VSU Housing Com. as member	15	5		5	5	5	5	i j
Legal Office MFO 2: Leg	al Documents Pre	parations								
PI 2: Efficient preparation of		T9: Files appeals/								
legal documents	Notarization of legal documents	memorandum within the time frame whenever applicable	100%	100%		5	5	5	5	
		T10: Prepares/reviews/ notarizes MOAs, contracts and other legal documents within 2 days from receipt	1,000	1,003		5	5	.4	4-67	
Legal Office MFO 3: Leg	al information/diss	semination services								
PI 3: Conduct of	A8. Lectures/	T11: Conducts lectures/								
trainings/lectures/orientation	seminars conducted/	seminars/ orientation to		v "		_	-	_	_	
seminars	orientation facilitated	Faculty, Staff and Students including VSU external campuses	3	0		5	5	5	5	
Legal Office MFO 4: Lan	d management &									
PI 4: Settlement of land problems	A9. Invites squatters/ complainant for verification/ settlement	T12: Settles complaints against VSU squatters within 30 days	4	1		5	5	5	5	
		T13: Verifies/follow up application for special patent	1	on going		5	5	5	5	
Legal Office MFO 5: Imple	mentation of R.A 11	1032 (Ease of Doing Busin	ess)						4.1	
	A10. Citizen's Charter Updating	T14: No. of Citizen's Charter updated/revisited	10 offices	11 offices		5	5	4	4.67	
Total Over-all Rating						70	70	67	10-12	Tri to

Average Rating :	*			}	3	5	4.78	4.93	
Additional Points:									
Punctuality									
Approved Additional points									
(with copy of approval)									
FINAL RATING					5	5	478	4.93	
ADJECTIVAL RATING						_			
Evaluated & Rated by:	Approved by:								
At DIV.		Qu	son O		ments & R			s for	

		11	
ALLEN	LENNI	FP. LA	MBERT

Executive Assistant

EDGARDO E. TULIN President

Development Purposes:

Very impressive and outstanding

Date:_ 1 - Quality 2 - Efficiency 3- Timeliness Legend:

4 - Average

Date:

TRACKING TOOL FOR MONITORING TARGETS

Major Final			DURATION	TASK STATUS						
Output/Performanc e Indicator	TASK	ASSIGNED TO		7 th Month	8 th Month	9th Month	10th Month	11 th Month	12th Month	REMARKS
MFO I. Administrative and egal services										
	PI.1: Efficient & customer friendly assistance	R.C. Guinocor C. M. Martinez C. Anduyan	July- December	No complaint	No complaint	No complaint	No complaint	No complaint	No complaint	
	PI.2: No. of legal opinions/rulings/ comments released within 5 days from receipt of request	R.C. Guinocor C. M. Martinez C. Anduyan	July- December	1	1	1				
	PI.3: No. of faculty and staff/students counseled/ advised	R.C. Guinocor C. Anduyan	July- December	6	4	15	8	5	3	
8	P1.4: Percentage of anti-sexual harassment prosecuted	R.C. Guinocor C. M. Martinez	July- December	100%	100%	100%		100%		
	PI. 5: No. of violations of the provisions of MOA/contracts acted	R.C. Guinocor C. M. Martinez C. Anduyan	July- December				3			
2	P1.6: Percentage of BOR/UADCO meeting attended/assisted per request by the President	R.C. Guinocor	July- December	100% Attendance	100% Attendance	100% Attendanc e	100% Attendanc e	100% Attendance	100% Attendance	
	P1.7: No. of violations of the provision issued: OP	R.C. Guinocor C. Anduyan	July- December			3				

•										
	Memorandum/ Circulars									
MFO 2. Legal documents preparation								8		
	PI.8: Percentage of appeals/ memoranda prepared and filed within the time frame whenever applicable	R.C. Guinocor C. Anduyan	July- December	100%	100%	100%	100%	100%	100%	
	PI.9: No. of legal documents notarized /facilitated (contracts, agreements, affidavits, etc.) and certifications of no pending case issued/released within 2 days.	R.C. Guinocor C. M. Martinez C. Anduyan	July- December	364	173	203	125	87	61	
	Pl. 10: No. of legal documents administered (SALN, CSC Form re: no pendency, etc.)	R.C. Guinocor C. M. Martinez C. Anduyan	July- December	205	191	30	48	31	44	
	PI.11: No. of MOA/MOU and other legal documents prepared/reviewed corrected and released within three (3) days	R.C. Guinocor C. M. Martinez C. Anduyan	July- December	10	20	14	9	13	18	
MFO 3. Legal information/ dissemination services										
	PI.12: No. of lectures/ seminars	R.C. Guinocor C. M. Martinez	July-							

							-			
	conducted to Faculty, Staff and Students including VSU external campuses		December							
MFO 4. Land Management and monitoring services										
	PI.13: No. of university complaints against squatters settled within 30 days	R.C. Guinocor C. M. Martinez C. Anduyan	July- December					a a	1	
	PI.14: No. of application for special patent prepared/filed	R.C. Guinocor C. M. Martinez C. Anduyan	July- December	On going						
MFO 5. Implementation of R.A 11032 (Ease of Doing Business)	8									
	PI.15: No. of Citizen's Charter Updated/ revisited	R.C. Guinocor C. M. Martinez C. Anduyan	July- December		,			9	2	
MFO 6. ISO-Aligned Documents on:										
	Pl. 16. Legal Services Operations Manual	R.C. Guinocor C. M. Martinez	July- December	v						
MFO 7. Submission of unit's PPMP on or before prescribed deadline									3	***
	PI. 17. PPMP, Purchase Request and Purchase Order submitted on or before prescribed	R.C. Guinocor C. M. Martinez	July- December	100% on or before deadline	100% on or before deadline	100% on or before deadline	100% on or before deadline	100% on or before deadline	100% on or before deadline	

	deadline									
MFO 8. Coordination with VSU HRMIS for easy production of legal- related documents (i.e Affidavit of Loss)										
	Pl. 18. Online application for affidavit of loss	R.C. Guinocor	July- December	100%	100%	100%	100%	100%	100%	
MFO 9. Innovations/ changes for continued Improvement of improved services							,			
	PI.19. Number of best practices introduced and implemented	R.C. Guinocor	July- December							

Prepared by:

RYSAN C. GUINOCOR Unit Head

PERFORMANCE MONITORING FORM

Name of Employee: RYSAN C. GUINOCOR

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommendation
1	T1: Entertains clients needs promptly, efficiently and effectively	No complaint	July 1, 2020	December 29, 2020	December 29, 2020			
2	T2: Prepares legal opinions/ rulings/comments referred by the Office of the President and other key officials	3	July 1, 2020	December 29, 2020	September 30, 2020			
3	T3: Extends legal counselling/ consultancy services to faculty, staff and students	41	July 1, 2020	December 29, 2020	December 29, 2020			
4	T4: Prepares reports/ resolution/ recommendation of cases within 30 days from the day the case is submitted for resolution	1	July 1, 2020	December 29, 2020	December 29, 2020			
5	T5: Prosecutes anti-sexual harassment cases	100%	July 1, 2020	December 29, 2020	December 29, 2020		*	
6	T6: Acts on violations of the provisions of agreements/contracts	4	July 1, 2020	December 29, 2020	October 31, 2020			

7	T7: Attends BOR/UADCO meetings per request by the President	100% attendance	July 1, 2020	December 29, 2020	December 29, 2020		
8	T8: Attends meetings of PMT, VSU Admin. Scholarship and VSU Housing Com. as member	5	July 1, 2020	December 29, 2020	December 29, 2020		
9	T9: Files appeals/ memorandum within the time frame whenever applicable	100%	July 1, 2020	December 29, 2020	December 29, 2020		
10	T10: Prepares/reviews/ notarizes MOAs, contracts and other legal documents within 2 days from receipt	1003	July 1, 2020	December 29, 2020	December 29, 2020		
11	T11: Conducts lectures/ seminars to Faculty, Staff and Students including VSU external campuses	0	July 1, 2020	December 29, 2020	December 29, 2020		
12	T12: Settles complaints against VSU squatters within 30 days	2	July 1, 2020	December 29, 2020	December 29, 2020		

^{*} Either very impressive, impressive, needs improvement, poor, very poor
** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

ALKEN GLENNIE P. LAMBERT Immediate Supervisor



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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July-December 2020 Name of Staff: Rysan C. Guinocor

Position: Chief Legal Officer

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	Scal	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		4	3	2	
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				2	
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.				2	
5.	Commits himself/herself to help attain the targets of his/her office by assisting co- employees who fail to perform all assigned tasks				2	
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.				2	•
7.	Keeps accurate records of her work which is easily retrievable when needed.		4	3	2	
8.	Suggests new ways to further improve her work and the services of the office to its clients		4	3	2	
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		4	3	2	
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	
11.	Accepts objective criticisms and opens to suggestions and innovations for	(5)	4	3	2	1

	improvement of his work accomplishment									
12.	Willing to be trained and developed	(5)	4	3	2					
	Score					60				
	eadership & Management (For supervisors only to be rated by higher supervisor)		5	Scal	е					
1.	Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors				2					
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.	<u>(3)</u>	4	3	2					
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					
4.	Accepts accountability for the overall performance and in delivering the output required of his/her unit.				2					
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					
	Total Score Average Score					-				
				7						

Overall recommendation :

He is diligent

Printed Name and Signature
Head of Office

PERFORMANCE MONITORING & COACHING JOURNAL

	1st	Q U
, ,	2 nd	A
	3 rd	R
		Ε
	4th	R

Name of Office: Legal Office

Head of Office: Atty. RYSAN C. GUINOCOR

Number of Personnel: 3

	MECHANISM					
Activity Monitoring	Meeting		Mana	Others (Pls.	Remarks	
	One-on-One	Group	Memo	specify)		
Monitoring Consultation on progress of some special tasks	First working week of the month as needed					
Coaching Discuss problems related to office functions and identify appropriate solution	 First working week of the month as needed 					

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

Conducted by:

Verified by:

ALLEN GLENNIE P. LAMBERT

Immediate Supervisor

DR. EDGARDO E. TULIN

Next Higher Supervisor

EMPLOYEE DEVELOPMENT PLAN

Performance Rating: Outstanding
Aim: Obtain post-graduate degree
Proposed Interventions to Improve Performance:
Date: Target Date: December 2021
First Step: Continue enrolling in post-graduate studies (Master of Arts in Public Management and Development)
Result: Earned credits leading to Master in Public Management and Development
Date: Target Date: December
Next Step: Continue pursuing Master of Arts in Public Management and Development
Outcome: Obtain post-graduate degree and knowledge which can be used to improve exercise of function.
Final Step/Recommendation:
Pursue Master of Arts in Public Management and Development
Prepared by: ALLEN GLENNIE P. LAMBERT
Immediate Suppervisor

Conforme:

Name of Ratee Faculty/Staff