

# OFFICE THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: 565-0600 local 563-7323 Email Address: <a href="mailto:prpeo@vsu.edu.ph">prpeo@vsu.edu.ph</a>

## Website: www.vsu.edu.ph

#### COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

**LES ANDRE B. PAMAOS** 

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.89	70%	3.423
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4-83		1:449
	TOTAL NUI	MERICAL RATING	4.872

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:	
FINAL NUMERICAL RATING	4.87
ADJECTIVAL RATING:	Outstanding

Prepared by:

LES ANDRE B. PAMAOS

Name of Staff

Reviewed by:

ALLEN GLENNIE P. LAMBERT
Department/Office Head

Recommending Approval:

ALLEN GLENNIE P. LAMBERT

Executive Asst.

Approved:

EDGARDO E. TULIN

#### INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, LES ANDRE B. PAMAOS, of the Office of the President commits to deliver and agree to be rated on the attainment of the following targets in accordance with indicated with the indicated measures for the period July-December, 2020.

LES ANDRE B. PAMAOS

Ratee

APPROVED:

ALLEN GLENNIE P. LAMBERT

Head of Office

UMFO	OP MFO MFOs/PAPs Suc		MFOs/PAPs Success Indicators Task Assigned	Tack Assigned	Target	Accomplish ment		R	ating		Remarks
No.	OP WIFO	MIFOS/PAPS	Success indicators	rask Assigned	(Jan-Dec 2020)	Jul-Dec 2020	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
UMFO 6	6. General Adm	inistration Support Service	ces			- 1					
	OP MFO 1	General Administration and Support Services	Zero Complaint administrative services from clients	Provide advice to, and directs or assists clients (via email, call or actual visit) in addressing their various service demands/needs	Zero complaint from clients	No complaint	5	5	5	5.00	
			Maintained workplace in compliance to ISO-5s	Maintain personal workspace to ISO 5s	100%	100%	4	5	5	4.67	
	OP MFO 2	Management and Executive Services	Effective and Efficient Management and Paperwork Services								
			Number of Memoranda/Special Orders/Certifications issued	Number of Memoranda/ Special Orders/ Certifications drafted, formatted and issued	800	943	5	5	4.5	4.83	
			No. of documents reviewed, processed & released within the day it is acted by the President or OIC	Encode revision and control documents	14,000	7,786	5	5	4.5	4.83	
			No. of correspondence and reports prepared and released	Encode/format and reproduce correspondence	300	431	5	5	4.5	4.83	
			No. of photocopying/reproduction services	Perform photocopy services	8,000	4,000	5	5	5	5.00	
			Effective and Efficient Public Relations Services								
			No. of MOU/MOAs forged for establishment of linkages	Package MOA ready for parcel delivery	300	56	5	5	4.5	4.83	
			No. of records compiled and retrievable	Compile issuances and documents of legal cases	20 bound files	12	5	5	5	5.00	
			Effective and Efficient President's Calendar Management			Ì					

	100% of committee assignments steere and complied	Facilitate/comply committee assignments	100%	100%	5	5	5	5.00	
Total Over-	all Rating			1				44.00	

	4.89
Average Rating (Total Over-all-rating divided by 9)	4.03
Addiional Points:	
Punctuality	
Approved Additional points (with copy of approval)	
FINAL RATING	4.89
ADJECTIVAL RATING	Outstanding

Comments and Recommendations for Development · Efficient on her work, up. bein DDRC.

Evaluated and Rated:

Recommending Approval:

Date: \_

Approved by:

Date:

ALLEN GLENNIE P. LAMBERT

ALLEN GLENNIE P. LAMBERT

Unit Head

1- Quality

Unit Head

Date: \_

2- Efficiency

3-Timeliness

4-Average

## Exhibit I

## PERFORMANCE MONITORING FORM

Name of Employee: Les Andre B. Pamaos

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	Control memoranda, special orders, and certifications	ISO-compliant documents	July 2020	December 2020	July- December 2020	Impressive	Outstanding	Sustain best practice
2	Disseminate memoranda, advisories, and other directives	Hard copy of directives, disseminated directives via IP, email, workplace	July 2020	December 2020	July- December 2020	Impressive	Outstanding	Sustain best practice

<sup>\*</sup> Either very impressive, impressive, needs improvement, poor, very poor

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

Prepared by:

ALLENGLENNIE P. LAMBERT

Unit Head



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#### Instrument for Performance Effectiveness of Administrative Staff

Rating	Period:	July-December	2020
0			

Name of Staff:	Les Andre B. Pamaos	Position:

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	(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.					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			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.		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				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				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		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			-		
B. Leadership & Management (For supervisors only to be rated by higher supervisor)  1. Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors  2. Visionary and creative to draw strategic and specific plans and targets of the						
1.	Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors  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.  Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients.  Accepts accountability for the overall performance and in delivering the output required of his/her unit.  Demonstrates, teaches, monitors, coaches and motivates subordinates for their			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	,
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.	4. Accepts accountability for the overall performance and in delivering the output required of his/her unit.				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	
	Total Score		53			
	Average Score	ore 4.83				

ALLEN GLENNIE P. LAMBERT Unit Head

### PERFORMANCE MONITORING & COACHING JOURNAL

1st	Q U
2 <sup>nd</sup>	Α
3 <sup>rd</sup>	R T
4th	E R

Name of Office: Office of the President

Head of Office: Allen Glennie P. Lambert

Name of Faculty/Staff: Les Andre B. Pamaos Signature: \_\_\_\_\_\_Date:\_\_\_\_\_

Activity Monitoring	MECHANISM				
	Meeting		Memo	Others (Pls.	Remarks
	One-on-One	Group	iviemo	specify)	
Monitoring Discussion of job-related accomplishments, problems and plans	First     working     day of the     month as     needed				
Coaching Discuss ways to improve the execution of assigned tasks.	First     working     day of the     month as     needed		2		

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

Conducted by:

Verified by:

ALLEN GLENNIE P. LAMBERT Immediate Supervisor EDGARDO E. TULIN Next Higher Supervisor

#### **EMPLOYEE DEVELOPMENT PLAN**

Name of Employee: Les Andre B. Pamaos

Conforme:

LES ANDRE B. PAMAOS
Ratee

Performance Rating: July-December 2020 Aim: Improve preparation of communication and official documents. Proposed Interventions to Improve Performance: Date: Target Date: First Step: Visit legal office at VSU to interact, observe and learn best practices in preparation of official documents and visit other offices to observe protocols in reception of calls/visitors, transmission of communications and compilation of documents Result: Identify, apply and evaluate best practices in the preparation of official documents, reception of calls/visitors, transmission of communications and compilation of documents Date: \_\_\_\_\_ Target Date: \_\_\_\_\_ Next Step: Visit office of other universities/institutions to interact, observe and learn best practices in preparation of communication and official documents, reception of calls visitors, transmission of communications and compilation of documents Outcome: Identify, apply and evaluate best practices learned. Final Step/Recommendation: Consolidate and apply proven best practices. Prepared by: