

HE HEAD OF PERFORMANCE MANAGEMENT AND **REWARDS & RECOGNITION**

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COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

LACAMBRA, MARIEL E.

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.59	70%	3.21
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.5	30%	1.35
		TOTAL NUN	IERICAL RATING	4.56

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if a TOTAL NUMERICAL RATING:	4.56 any:	
FINAL NUMERICAL RATING	4.56	
ADJECTIVAL RATING:	"VS"	

Prepared by:

Reviewed by:

CRISILDA MARIE C. ROBLE Name of Staff

VICENTE A. GILOS Department/Office Head

Approved:

ALELI Vice President - Students Affairs And Services

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

, MARIEL E. LACAMBRA, of the	UNIVERSITY LIBRARY	commits to deliver	and ag	gree to	be rated on t	he attainment	of the following
argets in accordance with the indicated	measures for the period	JANUARY	_ to _	JUNE	2021.) 0/		
					11/100		
MARIEL ELACAMB	RA	Appro	ved:		VICENTE A. GI	LOS	
Ratee					Head of Unit		

			Actual		Remarks				
MFO & PAPs	Success Indicators	Tasks Assigned	Target	Accomplishment	Q ¹	E ²	T ³	A ⁴	
MFO 1: ISO 9001:2015 aligned documents	procedures prepared Technical Services		3 quality procedures	5	4	5	4.67		
EXPERT SERVICES	PI 2 No. of Newsletter issues disseminated								
	Number of articles authored	Technical Services	1 article	1 article	5	4	4	4.33	
TECHNICAL SERVICES	PI1. Number of materials Catalogued and Classfied or re- classified	Technical Services	50 catalogued and classified	35 catalogued and classified	4	3	3	3.33	
	PI2. Number of title of	Technical Services	100 theses, dissertations, manuscripts	150 manuscripts	5	4	5	4.67	
	PI 4. No. of documents prepared for AACCUP, CHED, ISA, ISO, etc. accreditations/require ments	Technical Services	3 documents	12 documents	5	4	5	4.67	
	No. of bibliographies prepared for	Technical Services	3 bibliographies	7	5	4	5	4.67	

accreditations and bibliographies other porposes PI 5 No. of e-copies of theses/dissertations, field practice reports, etc. manuscripts assessed and printed. a. No. of etheses/edissertations, **Technical Services** 100 165 manuscripts 5 4 4 4.33 field practice manuscripts reports assessed b. No. 100 **Technical Services** 571 manuscripts manuscripts 5 5 5 5 manuscripts printed c. No. of printed manuscripts quality 100 **Technical Services** 788 manuscripts 5 5 5 5 reviewed manuscripts before sent to bindery PI 8 No. of hours spent in doing inventory, shelf reading and shelving a. No. of hours Every N/ spent in doing **Technical Services** N/A N/A month of 50 hours N/A inventory July only b. No. of hours spent in shelf-**Technical Services** 40 hours 25 hours 5 4 5 4.67 reading and shelving **READER'S SERVICES** PI 1 No. of students, faculty, staff & researchers availed the Library facilities,

	services & resources								
	a. No. of clienteles assisted/given friendly and accurate information / reference thru face-to-face services	Frontline Services	50 clienteles	100 clienteles	5	4	5	4.67	
	b. No. of clienteles assisted/given friendly and accurate information / reference thru online services	Frontline Services	50 clienteles	236 clienteles					The same as C
	c. No. of students, faculty and researchers online reference queries responded	Frontline Services	50 clienteles	236 clienteles	5	5	5	5	
	d. No. of books charged and discharged	Frontline Services	25 books	135 books	5	4	5	4.67	
	e. No. of book cards filed and withdrawn	Frontline Services	25 book cards	135 book cards	5	4	5	4.67	
UMFO 6- GENERAL ADMINI	STRATION and SUPPORT SER	VICES				L		I	
ADMINISTRATIVE AND SUPPORT SERVICES MANAGEMENT	PI 1 Number of Official documents prepared, issued, acknowledged,								

							,		
	authenticated and inspected								•
	a. Number of acknowledgem ent and Binding order aunthenticated and inspected	Frontline Services	100 acknowledge ment and Binding order	179 acknowledgemen t and Binding order	5	6	4	4.67	
	b. No. of clearances verified and countersigned	Frontline Services	50 clearances	145 clearances	5	5	4	4.67	
	c. No. of overdue notice prepared and disseminated	Frontline Services	10 overdue notice	40 overdue notice	5	5	4	4.67	
Efficient and Customer- friendly Assistance	PI 1. Percentage of clients served rated the services received at least very satisfactory or higher	Frontline Services	0% complaint from client served	0% complaint from client served	5	5	4	4.67	
	PI 3 Percentage of 5S implementation at the workplace	Frontline Services	80%	100%	5	4	4	4.33	
Total Over-all Rating									

Average Rating (Total Over-all rating divided by 4)	87.36	
Additional Points:		
Approved Additional points (with copy of approval)		
FINAL RATING	4.59	
ADJECTIVAL RATING	vs	

4 - Average

1 - Quality

2 - Efficiency

3 - Timeliness

Comments & Recommendations for Development Purpose:

Her output on materials catalouged and classified were very low due to other overwhelming tasks.

She is still a good worker.

Evaluated & Rated by:	Recommending Approval:	Approved by:
VICENTE A. GILOS Dept/Unit Head	N/A Dean/Director	ALELI A. VILLOCINO Vice President
Date:	Date:	Date:

PERFORMANCE MONITORING FORM

Name of Employee: Lacambra, Mariel E.

Task No.	Task Description	Expected Output	Date Assigned	Expedit Date Accom	to	Actual Da accomplish		Quality of Output*	Over-all assessment of output**	Remarks/ Recommendation
1	Encodes the Existing these collection to DLM and each book provided with barcode, RFID in preparation for implementation of online book circulation	50	January 4, 2021	June 2021	30,	June 30, 20	21	impressive	Very satisfactory	Didn't meet the target due to priority tasks like Preparations for AACCUP, CHED RQAT/COPC
2	Collects, prepares and compiles supporting documents for Parameter D, of Area VII for AACCUP	1 parameter Completed	February 2021	April 2021	16,	April 2021	14,	Very impressive	Outstanding	
3	Prepares and produce bibliographies for the programs under AACCUP Survey and CHED-RQAT/COPC	7	February 2021	June 2021	30,	June : 2021	30,	Very impressive	Outstanding	
4	Prepares supporting Documents for CHED- RQAT/COPC	34	February 2021	June 2021	30,	June 2021	30,	Very impressive	Outstanding	
5	Assesses manuscripts submitted by Students	100	January 4, 2021	June 2021	30,	June 30, 20	21	impressive	Outstanding	

* Either very impressive, impressive, needs improvement, poor, very poor

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

Prepared by:

VICENTE A. GILOS

Unit Head



OFFICE THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January-June 2021

Name of Staff: LACAMBRA, MARIEL E. Position: COLLEGE LIBRARIAN I

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	Commitment (both for subordinates and supervisors)		(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				2	1
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.		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					
	eadership & Management (For supervisors only to be rated by higher upervisor)		5	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	
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	
4.	Accepts accountability for the overall performance and in delivering the output required of his/her unit.	5	4	3	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			54		
	Average Score			4.5		

Overall	recommend	ation
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VICENTE A. GILOS
Printed Name and Signature
Head of Office

EMPLOYEE DEVELOPMENT PLAN

	oyee: Mariel E. Lacambra ating:
Aim: To empo	wer her to become a well-rounded librarian
Proposed Inter	ventions to Improve Performance:
Date: Jan 202	1 Target Date: June 2021
-	e was encouraged to continue and finish MSLIS
finish her MSI	ompleted her comprehensive exam. and showed enthusiasm to continue and IIS.
Date:	Target Date:
her leave credi	te was advised to request for a flexi-time when doing her thesis writing so that ts will not be affected.
Outcome:	
Final Step/Rec	ommendation:
	Prepared by: VICENTE A. GILOS
Conforme:	MARIEL L. LACAMBRA Name of Ratee Faculty/Staff