

Rev.: 00

Pers Records and Performance Chaluation Office

Control Number:

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: +63 053 563 7323 Email Address: <u>prpeo@vsu.edu.ph</u> Website: www.vsu.edu.ph

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

JULY TO DECEMBER 2019

Annex P

Name of Administrative Staff:

FM-PRO-13

MAZO, CRISANTO A. - ADMIN. ASST. - I

11-15-2019

| Particulars | s (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|---|-------|----------------------|-----------------------|-----------------------------------|
| I. Numerical Rating per | IPCR | 4.74 | 4.74 X 70% | 3.31 |
| Supervisor/Head's as contribution towards a accomplishments | | 4.05 | 4.05 X 30% | 1.21 |
| | | TOTAL NUME | RICAL RATING | 4.52 |

| TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING: | 4.52 | |
|--|------|---|
| FINAL NUMERICAL RATING | 4.52 | |
| ADJECTIVAL RATING: Prepared by: CRISANTO A. MAZO Name of Staff | "VS" | ANDRELI D. PARDALES Department/Office Head |
| Appro | BEA | TRIZ S. BELONIAS /P /Instruction |
| | | for science, technology, and environmental conservation. ientific knowledge and innovative technologies for sustainable communities and environment. |

Page 1 of 1

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, CRISANTO A. MAZO, of the <u>University Library</u> commits to deliver and agree to be rated on the attainment of the following targets in accordance with indicated measures for the period July to Dec. 2019

CRISANTO A. MAZO

Ratee

Approved:

ANDRELI D PARDALES

Head of Uni

| | | | 7 | | | | | | | |
|--------------|--|--|---|---|--|----------------|---|------------|---|---------|
| MFO NO. | MFOs/PAPs | Success Indicators | Tasks Assigned | 2019 Target | Actual Accomplishment | Rating | | | | Remarks |
| | | | | | , is completely | Q ¹ | E ² | T 3 | A ⁴ | |
| UMFO 6 | GENERAL AD | MINISTRATION AND SUPP | PORT SERVICES (C | GASS) | | | *************************************** | | | |
| LIBMF O 2 | EFFICENT AND CUSTOMER FRIENDLY FRONTLINE ASSITANCE | P1 1. Efficient and customer- friendly frontline services | Front Services | O Compliant from client | O Compliant from client | 5 | 5 | 5 | 5 | |
| JFMO 5 | SUPPORT TO | OPERATIONS (STD) | I man and a man | | *************************************** | | 1 | 1 | | |
| LIBMF O 5 | LIBRARY SERVICES | | | | | | | | menter att stern et de en en | |
| | | Number of cases titles of repaired books, bound journal & theses machine printed | Technical Services | 830 repaired books bound journals and thesis machine printed over titles | 2,776 repaired books bound journals and thesis machine printed over titles | 5 | 4.5 | 4 | 4.5 | |
| | | Number of volumes inventoried | Technical Services | 4 steel bookshelves (back to back) | 10 steels bookshelves (back to back) | 4.5 | 5 | 5 | 4.83 | |
| | | Number of hours spent guarding entrance/exit on assigned special duties | Reader's Services | 80 hours guarding entrance / exit | 120 hours guarding entrance / exit | 4.5 | 4.5 | 5 | 4.66 | |
| | | assigned operior duties | | | 7 GAIL | | | | | |

| Total Over-all Rating | | |
|---|-------|--|
| Average Rating (Total Over-all rating divided by 4) | 18.99 | |
| Additional Points: | | |
| Punctuality | | |
| Approved Additional points (with copy of approval) | | |
| FINAL RATING | 4.74 | |
| ADJECTIVAL RATING | "O" | |

Evaluated & Rated by:

Chief Librarian

Date:

1 – Quality 2 – Efficiency 3 – Timeliness

4 - Average

Comments & Recommendations for Development Purpose:

His expertise in binding and printing needs to be updated.

Approved by:

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JULY TO DECEMBER 2019

Name of Staff: MAZO, CRISANTO A. - ADMIN. ASST. - 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. Commitment (both for subordinates and supervisors) | | | Scale | | | | |
|---|---|---|-------|---|---|---|--|
| | 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 | |

| 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 | | | 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 | <u>5</u> | 4 | 3 | 2 | 1 |
| Total Score | | | | | |
| B. Leadership & Management (For supervisors only to be rated by higher supervisor) | | | Scale | 9 | |
| 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. | | | 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 / 1 | 7 | |
| Average Score | | | 4.05 | | - |

| Overall recommendation | : | |
|------------------------|---|--|
|------------------------|---|--|

ANDRELI D. PARDALES
Name of Head

Exhibit I

PERFORMANCE MONITORING FORM

JULY - DECEMBER 2019

Name of Employee: MAZO, CRISANTO A.

| Task No. | Task Description | Expected Output | Date Assigned | Expected Date to Accomplish | Actual Date accomplished | Quality of Output* | Over-all assessment of output** | Remarks/ Recommenda -tion |
|-------------|--------------------------------|---------------------------------------|------------------|-----------------------------|--------------------------|-----------------------|---------------------------------|---------------------------------|
| 1 | Number of cover titles printed | Bound library materials printed | July 2 | December | December | VS | VS | VS |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |

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

Prepared by:

ANDRELI D. PARDALES
Chief Librarian

EMPLOYEE DEVELOPMENT PLAN

JULY - DECEMBER 2019

| Name of Employee: MAZO, CRISANTO A. Performance Rating: |
|--|
| Aim: To exposed to digital printing of theses, dissertations and other library materials. |
| Proposed Interventions to Improve Performance: |
| Date: Target Date: |
| First Step: An old laptop unit was passed to him for use in the preliminary steps in using a computer. |
| |
| |
| Result: Scout for possible printing process for a crash course in digital printing. |
| Willingliness to be trained. |
| |
| Date: Target Date: |
| Next Step: |
| |

| Outcome: | |
|----------------------------|--|
| Final Step/Recommendation: | |
| Conforme: | |

CRISANTO A. MAZO Name of Ratee Faculty / Staff

Prepared by:

ANDRELI D. PARDALES

Unit Head