

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: **Mike B. Pausanos**

| Particulars (1) | Numerical Rating (2) | Percentage Weight 70% (3) | Equivalent Numerical Rating (2x3) |
|---|-------------------------|---------------------------------|---|
| 1. Numerical Rating per IPCR | 4.56 | x 70% | 3.19 |
| 2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.16 | x 30% | 1.24 |
| TOTAL NUMERICAL RATING | | | 4.43 |

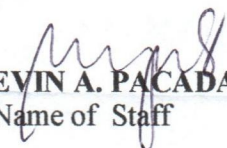
TOTAL NUMERICAL RATING:

Add: Additional Approved Points, if any:


TOTAL NUMERICAL RATING:

ADJECTIVAL RATING:


Prepared by:


NEVIN A. PACADA
Name of Staff

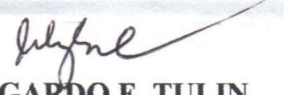

Reviewed by:


REMBERTO A. PATINDOL
Department/Office Head

Recommending Approval:


REMBERTO A. PATINDOL
Chairman, PMT

Approved:


EDGARDO E. TULIN
President 

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (PCR)

"Exhibit B"

I, **Mike B. Pausanos**, of the **VSU-Cebu Office** commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January 1 - June 30, 2016.

m.p.
MIKE B. PAUSANOS
Ratee

Approved:

NEVIN A. PACADA
NEVIN A. PACADA
Head of Unit

| MFO & Performance Indicators (PI) | Success Indicators | Tasks Assigned | Actual Accomplishment | Rating | | | | Remarks |
|--|---|----------------|-----------------------|----------------|----------------|----------------|----------------|---------|
| | | | | Q ¹ | E ² | T ³ | A ⁴ | |
| MFO1: Procurement Assistance | No. of RFQs, POs, and checks served to and retrieved from suppliers | 525 | 611 | 4 | 4 | 4 | 4.00 | |
| | No. of invoices/ORs issued with items purchased & picked up | 111 | 142 | 5 | 5 | 5 | 5.00 | |
| | No. of invoices received for items delivered, inspected, and recorded | 28 | 35 | 4 | 4 | 5 | 4.33 | |
| | No. of trip tickets issued to pick up/ send transmittals with items | 75 | 124 | 5 | 5 | 5 | 5.00 | |
| MFO2: Admin. Support & Services | No. of docs. picked up/delivered from sender to addressee | 125 | 166 | 5 | 4 | 5 | 4.67 | |
| | No. of hours driving for official guests with official transactions in Cebu | 50 | 70 | 5 | 5 | 5 | 5.00 | |
| | No. of boat tickets purchased for official guests | 25 | 38 | 5 | 5 | 5 | 5.00 | |
| MFO3: Lodging Accomodat'n & Maintenance | No. of incoming guests served at the lodging house | 15 | 22 | 4 | 4 | 4 | 4.00 | |
| | No. of hours spent in cleaning/ utility work | 221 | 260 | 4 | 4 | 4 | 4.00 | |
| Total Over-all Rating | | | | | | | 41.00 | |
| Average Rating (Total Over-all rating divided by 4) | | | | | | | 4.56 | |
| Additional Points: | | | | | | | | |
| Punctuality | | | | | | | | |
| Approved Additional points (with copy of approval) | | | | | | | | |
| FINAL RATING | | | | | | | 4.56 | |
| ADJECTIVAL RATING | | | | | | VS | | |

Received by:

REDEMPTA SORIA
REDEMPTA SORIA
Planning Office

Date: _____

1 - Quality
2 - Efficiency

Calibrated by:

REMBERTO A. PATINDOL
REMBERTO A. PATINDOL
PMT

Date: _____

3 - Timeliness
4 - Average

Recommending Approval:

REMBERTO A. PATINDOL
REMBERTO A. PATINDOL
OVPAF

Date: _____

Approved by:

EDGARDO E. TULIN
EDGARDO E. TULIN
President

Date: _____

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JANUARY TO JUNE 2016

Name of Staff: Mike B. Pausanos Position: Administrative Aide III

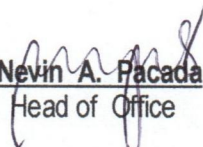
Instruction to supervisor: Please evaluate the effectiveness of your subordinate in contributing towards attainment of the calibrated targets of your department/office/center/college/campus using the scale below. Encircle your rating.

| Scale | 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 | | | | |
|---|---|-------|-----|---|---|---|
| 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. | 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 clientele | 5 | (4) | 3 | 2 | 1 |
| 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 | 1 |
| Total Score | 50 | | | | |
| B. 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 | | | | | |
| Average Score | 4.16 | | | | |

Overall recommendation : _____


Nevin A. Pacada
Head of Office