

# OFFICE OF THE HEAD OF PERFORMANCE MANAGEMENT AND **REWARDS & RECOGNITION**

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

Website: www.vsu.edu.ph

# COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: POLICARPO C. GUMBA, JR.

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.94	0.70	3.46
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.58	0.30	1.38
		TAL NUMER	ICAL RATING	4.84

TOTAL NUMERICAL RATING:

Add: Additional Approved Points, if any:

**TOTAL NUMERICAL RATING:** 

4.84 4.84

FINAL NUMERICAL RATING:

4.84

**ADJECTIVAL RATING:** 

**OUTSTANDING** 

Prepared by:

Reviewed by:

PO C. GUMBA, JR.

Name of Staff

MANUEL D. GACUTAN, JR. Department/Office Head

Recommending Approval:

VICTOR B. ASIO

Dean, CAFS

Approved:

**BEATRIZ S. BÉLONIAS** 

Vice-President for Academic Affairs

Vision:

A globally competitive university for science, technology, and environmental conservation.

Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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FM-HRM-27 V0 11-12-2021

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### INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, <u>POLICARPO C. GUMBA, JR.</u>, of the <u>Department of Animal Science</u>, commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>January</u>, 2022 to <u>June</u>, 2022.

POLICARPO C. GUMBA, JR. Ratee Approved:

MANUEL D. GACUTAN, JR.

Head of Unit

MFO & PAPS	Success Indicators	icators Task Assigned Targe	Targets	Actual Accomplish-		R	ating		Remark(s)
WITO & PAPS	Success mulcators	rusk Assigned	Turgets	ment	Q1	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	remark(s)
Efficient and	Zero percent complaint from client	Officer of the day (frontliner), one of the person to	90% no	100% no	5	5	5	5.00	
<b>Customer Friendly</b>	served	entertain students, clients/ customers, and VSU co-	complaint	complaint					
Frontline Services	and the same of th	employees requests.							
Administrative	Number of faculty and staff DTR	Printed/distributed monthly DTR forms of faculty	100	150	5	5	5	5.00	
Support Services	forms; projected teaching and actual	and staff, DTR forms for Part-time Instructors and							
	faculty workloads computed/printed;	Professor Adjuncts, prepared letter of							
	renewal of faculty appointments and	recommendation with projected faculty workload							
	animal project managers	for renewal of temporary/part-time							
	appointments, instruction related	instructors/adjuncts, letter request hiring of new							
	letters/ communications prepared/	instructors/ GTAs and posting of notices,							
	printed/ distributed for signature, and	computed/typed/printed actual teaching/faculty							
	released for approval of higher offices	workload, prepared faculty appointments for DAS							
	on time	animal projects, forwarded to head and released for							
		higher VSU personnel/offices for approval on time				,			
	Number of Project Procurement	Prepared/printed Project Procurement Managment	20	25	. 2	5	5	5.00	
	Management Plans (PPMPs), Purchase	Plans (PPMPs), Purchase Requests, Travel Orders							
	Requests, Travel Orders with	with Arrangement of Classes of faculty forwarded							
	Arrangements of Classes of faculty	for signature of head, release on time, and followed-							
	prepared, forwarded for signature,	ups							
	release on time, and followed-ups								
	Number of Certificates of Field Practice	Prepared/printed certificates of Field Practice	75	125	5	5	4	4.67	
	bounded, Students Requests for ISO	bounded at VSU Library, students requests for ISO							
	forms, Issuance of office supplies for	forms, issuance of office supplies for faculty/staff/							
	faculty/staff use, Application for Leave	department uses, payrolls for job order workers,	9.1						
	of Faculty, Faculty Compensatory Day-	faculty applications of leave, prepared document for							
	Off (CDO) Schedule 2022, payrolls of	CDOs of faculty, inspection of sold/dead animals,							
	job order workers, sale of animal	and certificates of field practice books submitted to							
	inspection reports, etc. prepared,	DAS Library, processed/ forwarded for signature of							
	released, and forwarded on time	head on time							

1.5		E ils requests received, responded/ sent, printe	70	90	5	5	5	5.00	A CONTRACTOR MONTH OF THE PARTY
1 1	responded/send, printed, forwarded	forwarded with/without attachments, send e-mails							
66	with/without attachments, send e-	with attachment(s) of office/ISO forms and VSU							
	mails with attachment for office/ISO	offices memos for DAS faculty compliances and							
	forms and VSU offices memos for DAS	informations on time							
	faculty compliances and informations					-			
	Number of ip messages with file	Ip messages with file attachments (forms/office	250	350	5	5	5	5.00	
		memos) receive/printed/replied/posted and						5.00	
	receive/printed/replied and posted for	forwarded for information disseminations to faculty							
	information disseminations to faculty	and staff on time				- 1			
	and staff								
				Total Ove	r-all	Rati	ng	29.67	Control of the text of the tex

Average Rating (Total Over-all Rating/No. of A <sup>4</sup> Entries)	4.94
Additional Points:	
Approved Additional points (with copy of approval)	
FINAL RATING ·	4.94
ADJECTIVAL RATING	Outstanding

Comments & Recommendation for Development Purpose: He is dedicated and has the strong determination to work and meets the target. Keep up the good works.

Evaluated & Rated by:	Recommending Approval:	Approved by:
Q_		109
MANUEL D. GACUTAN, JR.	VICTOR B. ASIO	BEATRIZ'S. BELONIAS
Department Head	Dean, CAFS	Vice President for Academic Affairs
Date: 7/11/1920	Date:	Date:

Rating Scale: 4.6 -5.0 Outstanding

3.8 - 4.5 Very Satisfactory

3.0-3.7 Satisfactory

2.2-2.9 Unsatisfactory

2.1 - & below Poor





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#### Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>January-June</u>, 2022 Name of Staff: <u>Policarpo C. Gumba, Jr.</u>

Position: Administrative Aide 4

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	<b>Descriptive Rating</b>	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)	770	9-1	Scale	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.	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	0	3	2	1
7.	Keeps accurate records of his/her work which is easily retrievable when needed.	(5)	4	3	2	1
8.	Suggests new ways to further improve his/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/her 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	5	I	=7	4	,1

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			
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	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		
o kajo	Total Score							
	Average Score							

Overall recommendation	:	

MANUEL D. GACUTAN, JR. Printed Name and Signature Head of Office

### **EXHIBIT L**

## **EMPLOYEE DEVELOPMENT PLAN**

Name of Employee: Policarpo C. GUMBA, JR.  Performance Rating: Outstanding
Teriormanice realing.
Aim: To work efficiently and achieve targets on time.
Proposed Interventions to Improve Performance and/or Competence and Qualification to assume higher responsibilities:
Date: January, 2022 Target Date: March, 2022
First Step: Follow-up requests on 2021 & 2022 PPMPs for office/lab./proj. supplies/
materials and prepares/ encodes/ routinely office documents ahead of time
schedule for submission.
Result: Continued arrival of office/laboratory/farm supplies/materials was pushed because of follow-ups. Other routine works was properly attended, perfomed to and submitted on time.
Date: April 2022 Target Date: June 2022
Next Step: Continuous follow-up of PPMPs & all requests/documents for approval.
Seek assistance & information on laborers' work attendances from AO1
for payroll matters; proper lay outing of work and activities.
Outcome: More office/Laboratory/farm supplies/materials/equipment were delivered.  Important requests and documents for submission prepared & complied on time. Smooth operation of office works.
Final Step/Recommendation:
He is dedicated and has the strong determination to work and met the target. Likewise, his long work experiences contributed most for smooth operation of the office. Keep up the good service.
Prepared by:
MANUEL D. GACUTAN, JR.
Conforme; / Unit Head

POLICARPO C. GUMBA, JR. Name of Ratee (Staff)