Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINSTRATIVE STAFF (VSU UNIVERSITY LIBRARY) JAN-JUNE 2016

Name of Administrative Staff: IGOT, TIRSO JR. E.

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.80		2.26
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	5.00		3•36 1•50
T	OTAL NUMERI	CAL RATING	4.86

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:	<u>-</u>
ADJECTIVAL RATING:	11011
Prepared by:	Reviewed by:
TIRSO E. IGOT, JR.	ANDRELI D PARDALES
Name of Staff	Department Office Head

Recommending Approval:

REMBERTO A. PATINDOL Chairman, PMT

Approved:

EDGARDO E. TULIN VSU-President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, TIRSO E. IGOT, JR. of the <u>University Library</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 January to June 2016

TIRSO E. IGOT, JR. Ratee

Approved:

ANDRELI D. PARDALES

Head of Unit

MFO NO.	MFOs/PAPs	Success Indicators Tasks Assigned		Tasks Assigned 2016 Target		Rating			Remarks	
UMFO 5	Support to Operation	ons (STO)			Accomplishment	Q1	E ²	T ³	A ⁴	1 10 16
LIBMFO 3	Faculty Evaluation									
	Services						1	1	T	
JFMO 6	General Administration and Support Services (GASS)			1						
IBMFO 2	Efficient and Customer- friendly assistance	PI 1 Efficient and customer-friendly frontline service	Messengerial work	0 Complaint from	All complaints properly				A A	
	Technical Services	Services PI 2 No. of communications/notices/	и	client	addressed					
		acknowledgement letters send to Records section.		60	76	5	5	5	5	
		PI 3 Number of official documents follow up: Purchase Requests Vouchers Appointments (JO) Leave applications Payroll (JO & Emergency Worker) Travel documents Monthly report of project sales Job requests Inspection Reports with Sales Invoice ARE's	α	11 11 5 12 8 8 6 14 6 60	15 15 7 25 24 15 6 22 15 97	4.5 4.5 5.0 4.5 4.5 4.5 5.0 4.5 4.5 5.0	4.5 5 5.0 5.0 5.0 5.0 4.5 5.0 5.0 5.0	4.5 4.5 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0	4.5 4.67 5.0 4.8 4.8 4.67 4.8 4.8 5.0	
		PI 4 Number of facilities (CR) cleaned, managed and maintained (first floor)		4						•
		PI 5 Number of hours spent watering and maintaining plants (first floor and ground floor)		60 minutes per day	60 minutes per day	5.0	4.5	5.0	4.67	p ·

Total Over-all Rating		62.51		
Average Rating (Total Over-all rating divided by 4)		4.80		
Additional Points:			RC 28	
Punctuality				Comments & Recommendations for Development Purpose:
Approved Additional points (with copy of app	proval)			
FINAL RATING		"O"		
		7		
ADJECTIVAL RATING				
Received by:	Calibrated by:	Recomm	ending Approval:	Approved by: place
Planning Office	DR. REMBERTALE. PA	TINDOL DR. B	EATRIZ S. BELONIA Vice President	1
Date: 1 – Quality 2 – Efficiency	Date:	Date:		Date:
3 – Timeliness 4 – Average				

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January-June 2016

Name of Staff: IGOT, TIRSO JR. E. Position: Administrative Aide-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)		5	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	5	4	3	2	1
2.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.	5	4	3	2	1
3.	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
4.	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.	6	4	3	2	1
5.	Keeps accurate records of her work which is easily retrievable when needed.	5	4	3	2	1
6.	Suggests new ways to further improve her work and the services of the office to its clients	5	4)	3	2	1
7	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
8	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
9.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment	5	4	3	2	\1
10	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)			Scale			
 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		
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		
 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		
 Accepts accountability for the overall performance and in delivering the output required of his/her unit. 	5	4	3	2		
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		50/10				
Average Score	5.0					

Overall recommendation	:		

ANDRELY D. PARDALES Name of Head