

OFFI 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: preeo@vsu.edu.ph Website: www.vsu.edu.ph

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

MARILOU L. STA. IGLESIA

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.55	70%	3.18
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.67	30%	1.40
		TOTAL NUN	IERICAL RATING	4.58

TOTAL	NUMERICAL	RATING:

4.58

Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:

FINAL NUMERICAL RATING

4.58

ADJECTIVAL RATING:

OUTSTANDING

Prepared by:

Reviewed by:

MARILOU L. STA. IGLESIA

Name of Staff

OTHELLO B CAPUNO
Department/Office Head

Recommending Approval:

THELLO B. CAPUNC

Vice President for Research, Extension & Innovation

Approved:

OTHELLO B. CAPUNO

Vice President for Research, Extension & Innovation

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Marilou L. Sta. Iglesia of the OFFICE OF THE VICE PRESIDENT FOR RESEARCH, EXTENSION & INNOVATION (OVPREI) commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period December, 2020.

Ratee

Approved:

Head of Unit

				Actual	Rating					
MFO and PAPs	Success Indicators	Tasks Assigned	Target	Accomplishment	Q ¹	E ²	T ³	A ⁴	Remarks	
Research Administration Services	100% of administrative documents approved/acted within one day from receipt+	Receives/ records appointments of casuals, contractuals, project/study leaders;, travel orders, leave applications, DTRs, leave status, faculty workloads, clearances, reimbursements/liquidation of cash advances/PRs, RIS, vouchers; OICship and official communications Prepares appointment of casuals/contractuals/Job Orders; payrolls, vouchers, RIS, PRs, PJRs, Trip tickets,	390 140 330 80 15 15 80 15 60 25 20 5 8 10 15	400 160 210 70 10 15 90 10 10 10 15 8 7 8 8 10 10	5	4	5	4.66		

			15	10					
		Travel documents,	10	5					
		OlCship,	10	12					
		Application for Leave,	5	4					
		Liquidation,		6					
		Inspection Report,	10	· ·					
		BUR, etc			4	5	4	4.66	
		Encodes and print official	20	10	4	5	4	4.00	
		communications.					-	4	
		Help delivers office	50	30	4	4	4	4	
		communications/papers to							
		concerned							
		offices/dept./centers/indivi							
		duals.							
		Facilitates preparation for	80	90	4	5	5	4.66	
		accommodation of							
		meals/snacks of visitors							
		specially during meetings.							
		specially during meetings.		INTERVENING:					
				1. Assisted/facilitated					
				meals/lunch of					
				farmers during					
				Farmers & Fisherfolks					
				Day.					
				Day.					
			Officers of	Officers of the hours.	5	5	4	4.66	
Efficient and customer	Zero percent complaint from	Officers of the hours		Officers of the flours.					
friendly frontline service	client served		the hours.		-			4.55	
monal, monale									
Total Over-all Rating									
Total Over all Rating									

		1 1 1 1
Average Rating (Total Over-all rating divided by 4)		4.55
Additional Points:		
Punctuality	XX	
Approved Additional points (with copy of approval)	XX	
FINAL RATING		4.55
		OUTSTANDING
ADJECTIVAL RATING		

Comments & **Recommendations for Development Purpose:**

Evaluated	&	Rated	by:	
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Recommending Approval:

Approved by:

Vice President, R, E & I

OTHELLO B. C	PH
Dept./Unit He	ad

JOSE L. BACUSMO Dean/Director

Date:

1 - Quality

Date:_

2 – Efficiency

3 – Timeliness

4 – Average



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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JULY TO DECEMBER 2020

Name of Staff: MARILOU L. STA. IGLESIA 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)		(Sca	le	
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			T	T	T
12.	Willing to be trained and developed	(5)	4	3	2	+
	Score	V	2		_	-6
B.	Leadership & Management (For supervisors only to be rated by higher supervisor)		5	Scal	е	
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					_
	Average Score					

Overall recommendation	:	

OTHELLO B. COPUNO
Vice President for Research, Extension & Innovation

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Marilou L. Sta. Iglesia Performance Rating: Outstanding
Aim:To have a smooth and efficient office operations
Proposed Interventions to Improve Performance:
Date: July 1, 2020 Target Date: December 31, 2020
First Step:
1. To come up with a systematic recording of documents.
2. To attend a training on data management system.
Result:
 Systematic recording of documents achieved.
Date: _January 1, 2021 Target Date:June 30, 2021
Next Step: 1. Application of data based management system.
1. Application of data based management system.
Outcome: Efficient office operations.
Final Step/Recommendation:
Renew services but with close guidance.
Prepared by: OTHELLOB. CAPUNO Unit Head

Conforme:

MARILOU L. STA. IGLESIA
Name of Ratee Faculty/Staff