



Annex P

Name of Administrative Staff: **Juvylyn, Glory R.**

| Particulars (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|---|-------------------------|--------------------------|---|
| Numerical Rating per IPCR | 4.82 | 70% | 3.37 |
| Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.73 | 30% | 1.42 |
| TOTAL NUMERICAL RATING | | | 4.79 |

TOTAL NUMERICAL RATING: _____

Add: Additional Approved Points, if any: _____

TOTAL NUMERICAL RATING: _____

FINAL NUMERICAL RATING: **4.79**

ADJECTIVAL RATING: **Outstanding**

Prepared by: _____

PRECILA D. CONTERO
AO

Reviewed by: _____

LISA I. ARCE/ EDGARDO . TULIN
Assistant Director/ Director

Recommending Approval: _____


ROSA OPHELIA D. VELARDE
Director for Research

Approved: _____

MARIA JULIET C. CENIZA
VP for Res., Ext., &
Innovation

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM (IPCR)

I, JUVYLYN R. GLORY of the Philrootcrops commits to deliver and agree to be related on the attainment of the following targets in accordance with the indicated measures for the period JANUARY to JUNE, 2021.


JUVYLYN R. GLORY
 Ratee

Approved: 
LISA LARCE
 Asst. Dir., PhilRootcrops


EDGARDO E. TULIN
 Director, PhilRootcrops

| MFO/PAPS | Success Indicators | Tasks Assigned | Targets | Actual Accomplishment | Rating | | | | Remarks |
|---------------------|--|--|---------|-----------------------|----------------|----------------|----------------|----------------|---------|
| Analytical Services | 1. Number of chemical analysis for soil and sediment samples conducted and performed | ○ pH (water) | 1000 | 302 | Q ¹ | E ² | T ³ | A ⁴ | |
| | | ○ Total Organic carbon/organic matter | | 383 | | | | | |
| | | ○ Total N | | 526 | | | | | |
| | | ○ Avail P | | 556 | | | | | |
| | | ○ Exchangeable Al | | 48 | | | | | |
| | | ○ Exchangeable K, Ca, Mg, Na | | 770 | | | | | |
| | | ○ Extractable Fe, Mn, Cu, Zn, Ni, Cd, Pb | | 164 | | | | | |
| | | ○ Cation exchange capacity | | 67 | | | | | |
| | | ○ Extractable Sulfate | | 27 | | | | | |
| | | TOTAL | | 2843 | 5 | 5 | 5 | 5 | |

| | | | | | | | | | |
|--|---|---|-----|-------------|---|-----|---|------|--|
| | 2. Number of physical analysis for soil samples conducted and performed | <ul style="list-style-type: none"> Particle size distribution and textural class analysis Moisture content | 50 | 76 | | | | | |
| | | TOTAL | | 30 | | | | | |
| | | | | 106 | 5 | 4 | 5 | 4.67 | |
| | 3. Number of chemical analysis for plant tissue samples conducted and performed | <ul style="list-style-type: none"> OC/OM Total Nitrogen Total P Total K, Ca, Mg, Na Total Fe, Mn, Cu, Zn Total Cd, Ni, Pb Total carbohydrates Fiber and Fat Total Ash Chlorophyll Moisture content | 500 | 0 | | | | | |
| | | | | 394 | | | | | |
| | | | | 282 | | | | | |
| | 4. Number of chemical analysis performed on water and organic samples | <ul style="list-style-type: none"> pH OC/OM Total Nitrogen Total P Total K, Ca, Mg, Na Total Fe, Mn, Cu, Zn, Total Cd, Ni, Pb Total Ash Moisture content | 30 | 10 | | | | | |
| | | | | 12 | | | | | |
| | | | | 30 | | | | | |
| | | TOTAL | | 258 | | | | | |
| | | | | 0 | | | | | |
| | | | | 16 | | | | | |
| | | | | 0 | | | | | |
| | | | | 30 | 5 | 5 | 5 | 5 | |
| | | TOTAL | | 1032 | | | | | |
| | | <ul style="list-style-type: none"> pH OC/OM Total Nitrogen Total P Total K, Ca, Mg, Na Total Fe, Mn, Cu, Zn, Total Cd, Ni, Pb Total Ash Moisture content | | 150 | | | | | |
| | | | | 3 | | | | | |
| | | | | 156 | | | | | |
| | | | | 210 | | | | | |
| | | | | 67 | | | | | |
| | | | | 3 | | | | | |
| | | | | 15 | | | | | |
| | | | | 6 | | | | | |
| | | | | 8 | 5 | 4-8 | 5 | 4.73 | |
| | | TOTAL | | 618 | | | | | |

| | | | | | | | | | |
|------------------|--|---|----------------------------------|----------------------------------|---|---|---|------|--|
| Research Support | 1. Number of research projects assisted for physical and chemical analysis of varied sample material | <ul style="list-style-type: none"> Number samples submitted by different research centers, academic departments, students, and government agencies | 250 | 1444 | 5 | 4 | 5 | 4.67 | |
| Other services | 1. Number of clients served with zero complaint. 2. Number of visitors, clients and students oriented and toured in the laboratory. | <ul style="list-style-type: none"> Serve clients on time and with zero percent complaint. Assists and helps in the orientation and touring of visitors, clients and students. | 0% complaint 0% complaint | 0% complaint 0% complaint | 5 | 5 | 5 | 4.67 | |
| Total Rating | | | | | | | | 4.82 | |

Comments and Recommendations for Development Purposes:

To attend capability build-up trainings.

| | | | | |
|---|---------------|---------------|------------|-------------|
| Average Rating (Total Over-all rating divided by 4) | | | | |
| Additional Points: | | | | |
| Punctuality | | | | |
| Approved additional points (with copy of approval) | | | | |
| FINAL RATING | | | | 4.82 |
| ADJECTIVAL RATING | | | | Outstanding |
| 1- Quality | 2- Efficiency | 3- Timeliness | 4- Average | |

Evaluated and Rated by:


EDGARDO E. TULIN
 Director

Date: _____

Recommending Approval


LISA I. ARCE
 Asst. Director

Date: _____


ROSA OPHELIA D. VELARDE
 Director for Research

Date: _____

Approved by:


MARIA JULIET C. CENIZA
 VP for Research and Extension

Date: _____



Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January-June 2021

Name of Staff: Juvylyn R. Glory

Position: Science Research Assistant

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 |
| Score | Total | | | | |
| 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 | 4.73 | | | | |

Overall recommendation : Outstanding


LISA I ARCE/EDGARDO E. TULIN
 Assistant Director/Director

PERFORMANCE MONITORING & COACHING JOURNAL

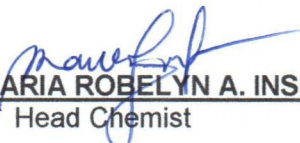
Name of Office: PHILROOTCROPSHead of Office: EDGARDO E. TULIN and LISA I. ARCEName of Faculty/Staff: JUVYLYN R. GLORYSignature: Date: January 1, 2021 to June 30, 2021

| | | |
|---|-----------------|---------------------------------|
| x | 1 st | Q U A R T E R |
| x | 2 nd | |
| | 3 rd | |
| | 4 th | |

| Activity Monitoring | Meeting | | Memo | Others (Pls. specify) | Remarks |
|--------------------------------------|--|---|------|-----------------------|--|
| | One-on-One | Group | | | |
| | | | | | |
| Monitoring A. Laboratory Analysis | Always remind analyst to : ✧ Use correct method of analysis for specific type of sample material. ✧ Work assignment. ✧ Expectations regarding output with emphasis on QC, GLP, etc. ✧ The importance of observing laboratory safety and housekeeping at all times. | Special meeting to come up with strategies to improve productivity. | | | Problems and concerns were addressed |
| Coaching A.Laboratory Analyses | ✧ Constant reminder for observance of QC protocol. ✧ One on one sharing of ideas/ responsibility regarding validation of methods for analyses. | | | | Lay out plan and schedule for the said activities. |

Note: Please indicate the date in the appropriate box when the monitoring was conducted.

Prepared/Conducted by:


MARIA ROBELYN A. INSIK
Head Chemist

Verified by:


LISA I. ARCE/EDGARDO E. TULIN
Asst. Director/ Director

cc: OVPI
ODAHRD
PRPEO

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: JUVYLYN R. GLORYPerformance Rating: Outstanding

Aim: To conduct chemical analyses for all samples submitted to the laboratory, upkeep of the different laboratory equipment, and apparatus, and help maintain cleanliness in the laboratory.

Proposed Interventions to Improve Performance:

Date: January 1, 2021Target Date: June 30, 2021

First Step:

- Continue with the analyses of all samples submitted.
- Attend training/ congress to earn continuing professional education (CPE) units necessary for license renewal.
- Help in the preparation of check samples for use as QC material.

Result:

- By the end of the third quarter, ninety percent (90%) of all samples submitted had been analyzed and report of analysis released after payment of fees.
- Well maintained record for equipment usage, inventory of chemicals and calibration record of some equipment.
- Well maintained laboratory.

Date: July 1, 2021Target Date: December 31, 2021

Next Step:

- General cleaning of the laboratory, weighing and instrumentation rooms.
- Furnish a logbook for all samples submitted and ensure that each sample is properly coded and log in the log book.
- Maintain a User's logbook for each equipment in order to provide traceability of the last user in case equipment malfunctioned or not cleaned after use.
- Inventory of chemicals and laboratory supplies and up to date submission of inventory report.
- Inventory of chemical wastes as well as disposal of treated chemical wastes.
- Conduct chemical analyses on all samples on a "first come first served basis".
- Observance of laboratory safety, QC protocol & GLP at all times.

Outcome: Served the chemical analyses needs of VSU's research community and students, LGU's, NGO's, farmers , entrepreneurs and other interested individuals from Caraga and other regions.

Final Step/Recommendation:

To maintain productivity and work hard to accommodate all the chemical analyses needs of the VSU research and student community.

Prepared by:

LISA LARCE/EDGARDO E. TULIN
Aast. Director/ Director

Conforme:

JUVYLYN R. GLORY
Name of Ratee/Faculty/Staff