

PHYSICAL PLANT OFFICE

Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: TAN, Roland Q.

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.60	70%	3.22
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.64	30%	1.39
		4.61		

TOTAL NUMERICAL RATING:

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

FINAL NUMERICAL RATING

4.81

4.61

4.61

ADJECTIVAL RATING:

Outstanding

Prepared by:

ROLAND Q. TAN

Name of Staff

Reviewed by:

RODEN D. TROYO
Department/Office Head

Recommending Approvat.

MARLON C. BURLAS

Dean/Director

Approved:

ELWIN JAY V. YU Vice President



INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

			FENANCE UNIT commits to deliver and agree
to be rated on the attainmen	t of the following accomplishments i	n accordance with the indicated me	easures for the period <u>January</u> - <u>June</u> , 2024.
	19		
	Geoth		
ROL	AND Q. TAN	Approved:	RODEN D. WROYO
R	Ratee		Head of Unit

		Success Indicators Tasks Assigned	Target	Actual Accomplishment	Rating		Rating		Remarks
MFO & PAPs	Success Indicators				Q ¹	E ²	T ³	Α4	
Administration Services/Ground and landscape maintenance	PI.1.1 Well maintained campus and waste properly collected and disposed.	Monitor daily work of the garbage collector and disposal of solid waste around the campus.	100%	95%	5	5	4	4.67	
	PI. 1.2 Ensure all university road networks, facades, covered walks, pathways, and other known routes are well maintained.	Maintain the cleanliness and beautification of the campus.	100%	100%	5	5	5	5.00	
	PI. 1.3 Serve as dDRC for GLM Unit of PPO	Consolidate, filing of ISO documents, receiving incoming and recording of outgoing documents.	100%	90%	4	5	4	4.33	
	PI. 1.4 Monitor the maintenance of the assigned vehicle	Assisted in maintaining and repairing of garbage truck.	100%	95%	4	5	4	4.33	
·	PI. 1.5 Do other task assign by the superiors.	Perform the request of higher officials.	100%	95%	5	5	4	4.67	
Total Over-all Rating								23.00	

Average Rating (Total ver-all rating divided by 4)	4.60
Additional Points:	
Approved Additional points (with copy of approval)	
FINAL RATING	4.60
ADJECTIVAL RATING	Outstanding

Comments & Recommendations	for Development	Purpose:
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Attend training on Sustainable Integrated Solid Waste Management.

Evaluated & Rated by:

RODEN DWROXO
Unit Head/GLMU

Date:

1 - Quality

1/20/1024

2 - Efficiency 3 - Timeliness 4 – Average

Date:

Recommending Approval:

Director/PPO

yro/es/r

Approved by:

ELWIN JAY V. YU

Vice President for Admin. and Finance

-perhoen

Date:

PERFORMANCE MONITORING & COACHING JOURNAL

		Q
	1st	Ū
	2 nd	A
		R
	3 rd	T
	4th	E
		R

Name of Office : ILE (PPO)

Head of Office: JOHN ALLAN A. GULLES

Number of Personnel:	4
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Activity							
Activity Monitoring	Meeting		Memo	Others (Pls.	Remarks		
Monitoring	One-on-One Group		iviemo	specify)			
Monitoring		Meeting with staff. March 16, 2024					
Coaching	Staff in-charge in the submission of materials						

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

Conducted by:

Noted by:

JOHN ALIAN A. GULLES Immediate Supervisor

Next Higher Supervisor

Exhibit L

EMPLOYEE DEVELOPMENT PLAN

Name	of Employee:	ROLAND	Q. TAN

Performance Rating:

Aim: To ensure good quality performance in the workplace.

Proposed Interventions to Improve Performance:

Date: JANUARY 2024

Target Date: JUNE 2024

First Step:

- 1. Constant follow up of the plans and targets.
- 2. Encourage to attend activities for capability building.

Result:

- 1. Problems and issues are immediately addressed.
- 2. Enhance the capacity and ability to perform the tasks assigned especially in the office knowledge management and in cascading all the updated forms in line with ISO.

Date: JANUARY 2024

Target Date: JUNE 2024

Next Step:

Empowering the staff to excel in her workplace in order to contribute for the betterment of the product and for the university

Outcome: Employee is capacitated and abled enough to deliver services which are needed by the clients.

Final Step/Recommendation:

Provide opportunity for continuous learning and capability development.

Prepared by:

Conforme:

Name of Ratee Faculty/Staff



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Instrument for Performance Effectiveness of Administrative Staff

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Rating Period: January - June 2024 Name of Staff: ROLAND Q. TAN

Position: FARM WORKER II

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. C	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	0	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	<u></u>	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.	6	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	<u>6</u> 3	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		50)		-
B. Leadership & Management (For supervisors only to be rated by higher supervisor)		Scale					
1.	Demonstrates mastery and expertise in all confidence from subordinates and that of	(1985년) 1882년 - 1982년 -	<u>6</u>	4	3	2	
2.	Visionary and creative to draw strategic office/department aligned to that of the ov		6	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.		(a)	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	
5.	Demonstrates, teaches, monitors, coach improved efficiency and effectiveness in a for the attainment of the calibrated targets	ccomplishing their assigned tasks needed	5	4	3	2	
		Total Score		23	3		
		Average Score		4.64			

RODEN DI TROYO
HEAD/GLMU