

# OFFICER THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

Visca Baybay City, Leyte 6521-A, Philippines

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#### COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

GARRIDO, MARIEL

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.54	70%	3.17
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.5	30%	1.35
		TOTAL NUI	MERICAL RATING	4.52

TOTAL NUMERICAL RATING Add: Additional Approved Poir TOTAL NUMERICAL RATING	nts, if any:
FINAL NUMERICAL RATING	4.52
ADJECTIVAL RATING: _	"VS"

Prepared by:

Reviewed by:

CRISILDA MARIE C. ROBLE
Name of Staff

VICENTE A. GILOS
Department/Office Head

Approved:

ALELI A. VILLOCINO

Vice President – Students Affairs

And Services

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FM PRO 13 FM-HRM-27 H05272020, yO 11-12-20:

#### INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>MARIEL L. GARRIDO</u>, of the <u>OFFICE OF THE CHIEF LIBRARIAN</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> to <u>JUNE</u>, <u>2022</u>.

MARIEL L. GARRIDO Rate

Approved:

VICENTE A. GILOS
Head of Unit

				Actual		R	ating		Remarks
MFO & PAPs	Success Indicators	Tasks Assigned	Target	Accomplishment	Qì	E²	T <sup>3</sup>	A <sup>4</sup>	
OCL STO1: ISO 9001:2015 Aligned documents and	PI 1. No. of quality procedures prepared, reviewed and/or revised.	Technical Services	1 quality procedure						July- December 2022
complaint processes	PI 2. Percentage of 5S implementation at the workplace	Frontline Services	80%	95%	5	5	4	4.67	
OCL STO 3 ARTA aligned compliance and reporting requirements	a. Percentage of citizens/clients satisfied in accordance with the satisfaction survey report	Frontline Services	90% Satisfied	98%	5	5	4	4.67	
	No. of articles authored	Expert Services	1	1	5	5	4	4.67	
	No. of draft made for Library manual revision	Expert Services	1	N/A	N/A	N/A	N/A	N/A	
Technical Services	PI 3. No. of titles of theses, dissertations, manuscripts, etc., acquired	Technical Services	50 titles	60	5	5	4	4.67	
	PI 6. No. of inventory conducted	Technical Services	1 inventory	N/A	N/A	N/A	N/A	N/A	
	PI 8. Number of Computers and/or printers maintained		1 computers and 1 printer	1 Computer and 1 Printer	4	4	4	4	
Reader's Services	PI 1. No. of clients availed the library facilities, services & resources:  a. Printed materials users c. Users of other facilities, services, and resources	Frontline Services	50 users 25 users	65 50	5	5	5	5	

PI 2. No. of online reference queries responded	Frontline Services	50 clients	80	4	5	4	4.33	
PI 1. No. of E-copies of theses/dissertation, field practice reports, etc., manuscripts assessed and printed.  a. no. of e-copies of theses/dissertations field practice reports, etc., manuscript assessed b. No. of printed manuscripts quality reviewed before sent to bindery	Frontline Services Frontline Services	50 100	21 694	5	5	5	5	
PI 1. Number of activities, meetings, programs attended/ assisted/facilitated		2	Same	5	5	4	4.67	
PI 1. Number of sets of Supporting Documents prepared for AACCUP, RQAT, COPC, etc. Survey visits	Librarians	1 sets of documents	1	3	5	4	4	
PI 2. Number of bibliographies with list of journals prepared	Librarians	3 bibliographies	8	5	4	4	4.33	
PI. 1 Efficient & customer friendly frontline service: Zero percent complaint from clients served	Frontline Services	0% complaint	0% Complaint	5	5	5	5	
PI 1. Number of unit supervised, monitored and coordinated		1 unit	1	3	5	4	4	
PI 2. Number of Official documents prepared, issued, acknowledged, authenticated and inspected		250 official documents	322	5	5	4	4.67	
	PI 1. No. of E-copies of theses/dissertation, field practice reports, etc., manuscripts assessed and printed.  a. no. of e-copies of theses/dissertations field practice reports, etc., manuscript assessed b. No. of printed manuscripts quality reviewed before sent to bindery  PI 1. Number of activities, meetings, programs attended/assisted/facilitated  PI 1. Number of sets of Supporting Documents prepared for AACCUP, RQAT, COPC, etc. Survey visits  PI 2. Number of bibliographies with list of journals prepared  PI. 1 Efficient & customer friendly frontline service: Zero percent complaint from clients served  PI 1. Number of unit supervised, monitored and coordinated  PI 2. Number of Official documents prepared, issued, acknowledged, authenticated	PI 1. No. of E-copies of theses/dissertation, field practice reports, etc., manuscripts assessed and printed.  a. no. of e-copies of theses/dissertations field practice reports, etc., manuscript assessed b. 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Average Rating (Total Over-all rating divided by	63.68	Commente & Basemmendetiens for
4)		Comments & Recommendations for
Additional Points:		Development Purpose:
Approved Additional points (with copy of approval)		I suggest for her to start conducting her
FINAL RATING	4.54	research so she can finish her MSLIS on time.
ADJECTIVAL RATING	"VS"	

Evaluated & Rate

VICENTE A. GILOS
Dept/Unit Head

Date:

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average

Approved by:

DR. ALEKI A. VILLOCINO
VP-Student Affairs and Services
Date: AUG 0 1 2022

#### PERFORMANCE MONITORING FORM

Name of Employee: Lacambra, Mariel E.

Task No.	Task Description	Expected Output	Date Assigned	Exped Date Accom	to	Actual accomp		Quality of Output*	Over-all assessment of output**	Remarks/ Recommendation
1	Encodes the Existing these collection to DLM and each book provided with barcode, RFID in preparation for implementation of online book circulation	60	January 3, 2022	June 2022	30,	June 2022	30,	impressive	Very satisfactory	
2	Collects, prepares and compiles supporting documents for Parameter D, of Area VII for AACCUP	1 parameter Completed	January 3, 2022	June 2022	30,	June 2022	30,	Very impressive	Outstanding	
3	Prepares and produce bibliographies for the programs under AACCUP	8	January 3, 2022	June 2022	30,	June 2022	30,	Very impressive	Outstanding	
4	Assesses manuscripts submitted by Students	60	January 3, 2022	June 2022	30,	June 2022	30,	impressive	Outstanding	

<sup>\*</sup> Either very impressive, impressive, needs improvement, poor, very poor

\*\* Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

Unit Head



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

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#### Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January – June 2022 Name of Staff: GARRIDO, MARIEL

Position: COLLEGE LIBRARIAN 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	<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)	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	<u>5</u>	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>5</u>	4	3	2	1	
11.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment	<u>5</u>	4	3	2	1	
12.	Willing to be trained and developed	5	4	3	2	1	





	Total Score			54		
B. L	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	4.5				

Overall recommendation		
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VICENTE A. GILOS
Printed Name and Signature
Head of Office

### EMPLOYEE DEVELOPMENT PLAN

Name of Employee: M. Performance Rating:	Mariel L. Garrido	
Aim:		
Proposed Interventions	to Improve Performance:	
Date: January 2022 T	arget Date: June 2022	
	ng her encouragement in pursui	ing her thesis
Result:		
Date: January 2022 T Next Step:	`arget Date: June 2022	
Final Step/Recommends		y thesis grant and also requesting for a
	Prepared by:	VICENTE A. GILOS Unit Head

Conforme:

Name of Rates Faculty/Staff