Annex P

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

(January – June 2016)

Name of Administrative Staff:

MERIAM M. LUNA

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.81	70 %	3.367
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.67	30 %	1.401
	TOTAL NUM	ERICAL RATING	4.768

TOTAL NUMERICAL RATING:

4.768

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

4.768

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

Manolo B. Loreto, Jr.

Recommending Approval:

Approved:

President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, MERIAM M. LUNA, of the University Student Services Office (USSO) commit 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



Approved:

MANOLO B. LORETO, JR.
Head of Unit

MFO's/PAPs	Success Indicators	Tasks Assigned	Target	Actual Accomplishment Q	Q	m z	Rating E T	ng A	Remarks
Efficient and customer-friendly frontline service	Zero complaint from clients unattended	Administrative Aide/Staff	No complaint unattended	0	5	ري ري	Cī	5.00	
Student Development and	Number of students' seminars, forums, orientations, jobs fair/job seeking, conference conducted/coordinated	Serves as committee member of seminar for staff & students	_	1	4	(J	5	4.67	
Welfare Support	No. of poor/disadvantaged	Processed applications for student dormitory/cottage residency	500	745	57	5	C)	5.00	
	services for non-academic needs								
	Issuance of requested certificates/excuse letters/good	I.) Prepared Certificates (CGMC, CA, Student Housing, Insurance &		So al egg					
	moral and other documents of the same nature	Scholars etc.)	1000	1331	5	4	Cī	4.67	
Student Services		II.) Prepared excuse letters for	۷ ا		ת	4	4	23	
		students III.) Prepared call slips	0	14	5	5	5	5.00	
		IV.) Interviewed & recommended students for ID replacement	25	60	57	5	CJ	5.00	
	Number of financial/administrative	> Prepared Payrolls- Students Assistant, Job Orders, Stipend of	75	92	5	4	G	4.67	
		>Prepared Vouchers/ Travel Papers/PRs/RIS/Reimbursement & others	80	123	Cī	5	5	5.00	
	Number of appointments/contracts prepared	 Prepared Appointment of DBGF, Campus Ministers, Organization Advisers', Dormitory Advisers', Casual & Job Orders 	60	79	(J)	4	5	4.67	
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MFO's/PAPs	Success Indicators	Tasks Assigned	Target	Actual Accomplishment Q		Rati	Rating	A	Remarks
	Number of PPMP prepared	Prepared PPMP of USSO, Admissions, PESO, ESGPPA, Guidance, Testing, Dormitories & etc.	4	7	۲	CJ	Cī	5.00	
Administrative Services	Number of Communication/Documents Prepared	>Prepared different notices of meetings, request for overtime, travel orders, CSR, Memorandum, OIC & others	85	117	(J)	Cī	5	5.00	
	Number of Communication/Documents Logged/Encoded	Recorded incoming/outgoing documents	900	1,280	5	C)	٥.	5.00	
	Checks/Audits dormitory Advisers' & Asst. Advisers	Checked and reviewed dormitory advisers' & asst. advisers' monthly	50	65	CJ	5	Cī	5.00	
	financial reports Number office documents	accomplishment & financial reports				+	+	-	
	Number office documents- communications, memo, reports & others filed.	Filed office documents- communications, memo, reports & others.	1200	1500	5	4	ω	4.00	
	d screens clients of tudents.	Facilitated and/or screened clients of the Dean of Students	2500	3168	5	()	5	5.00	
Total Over-all Rating						Н	H	77.00	
Total Over-all Rating									77.00

Cuis	AD IECTIVAL BATING	FINAL RATING 4	Approved Additional points (with copy of approval)	Punctuality	Additional Points:	Average Rating 4	
utstation	+0+0-0-1	4.81				4.81	
	_				for Developmer	16 Comments & R	

ommendations Purpose:

Date:	President		Approved by.	Received by:
Date:		PMT		Calibrated by:

Recomending Approval:

Approved:

Date:

Vice-President

President

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June 2016

Name of Staff: Meriam M. Luna	Position: Admin.	Aide III
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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	Scal	е	
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 improvement of his work accomplishment	(5)	4	3	2	1
12.	Willing to be trained and developed	(5)	4	3	2	1
	Total Score			56		
	Leadership & Management (For supervisors only to be rated by higher supervisor)		(Scale	Э	
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			4.67	,	

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Overall recommendation	•	
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Manolo B. LORETO JR.
Name of Head