Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINSTRATIVE STAFF (VSU UNIVERSITY LIBRARY)

July - Dec. 2018

Name of Administrative Staff: ROMMEL D. BRAGA

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.39	4.39 x 70%	3.07
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	3.33	3.33 x 30%	0.9
TO	CAL RATING	4.06	

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:	4.06	
ADJECTIVAL RATING:	"VS"	

Prepared by:

Reviewed by:

ROMMEL D. BRAGA

Name of Staff

ANDRELI D. PARDALES Department/Office Head

Approved:

BEATRIZ S. BELONIAS
VP - Instruction

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

I, ROMMEL D. BRAGA, of the <u>University Library</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 July to Dec. 2018

ROMMEL D. BRAGA

Approved:

ANDRELI D. PARDALES

lead of Unit Ou (/>

	MFOs/PAPs Success	MFOs/PAPs Success Indicators	Tasks Assigned 2018 Target	Actual Accomplishment	Rating			Remarks		
MFO NO.			J		Accomplishment	Q1	E ²	T ³	A ⁴	
UMFO 6 G	ENERAL ADMINISTRA	ATION AND SUPPORT SERVICES (GAS	SS)							
LIBMFO 2	EFFICENT AND CUSTOMER FRIENDLY FRONTLINE ASSITANCE	P1 1. Efficient and customer-friendly frontline services	Front Services	O Compliant from client	O Compliant from client	5	5	5	5	
JFMO 5 SI	UPPORT TO OPERATI	ONS (STD)								
LIBMFO 5	LIBRARY SERVICES	PI 1. Percentage increase in the number of stu	idents, faculty, staff, and	I researchers availing the	ELibrary Services & Resou	irces				
		PI 2.Number of bulletin board displays executed	Reader's Services	3 Library Displays	3 Library Displays	4	4	4	4	
		Pl 3. Number of theses bound	Technical Services	450 theses bound	450 theses bound	4.5	4.5	4.5	4.5	
		PI 4.Number of books repaired	Reader's Services`	280 books repaired	280 books repaired	4	4	4.5	4.6	
LIBMFO 5	LIBRARY SERVICES	PI 5.Number of hours spent guarding entrance/exit on assigned special duties	Reader's Services	80 hours spent guarding the entrance	80 hours spent guarding the entrance	4.5	4	4	4.16	
		PI 3. Number of hours spent securing the library and its facilities during special duties. (Opening and/or closing doors and windows, turning off lights and electric fans, etc.)	Reader's Services	12 hours	12 hours	4	4.5	4.5	4.33	
		PI 4. Number of hours spent cleaning library facilities on assigned weeks. (Cleaning CR, arranging tables and chairs, etc.)	Reader's Services	40 hours	40 hours	4.5	4.5	4.5	4.5	
		Number of hours spent doing annual inventory	Technical Services	160 hours (4 weeks)	160 hours	4.5	4.5	4.5	4.5	

Total Over-all Rating	35.15	
Average Rating (Total Over-all rating divided by 7)		
Additional Points:		
Punctuality		
Approved Additional points (with copy of approval)		
FINAL RATING	4.39	
ADJECTIVAL RATING	"VS"	

Comments & Recommendations for Development Purpose:

Trainings in values and public service values program is needed.

Evaluated & Rated by:

ANDREI	Par DARDA	LES (130
Chief L	ibrarian	Cu (130
Date:		1,0

1 – Quality 2 – Efficiency 3 – Timeliness 4 – Average

Approved by:

VP - Instruction

Annex O

Instrument for Performance Effectiveness of Administrative Staff Rating Period: JULY – DECEMBER 2018

Name of Staff: ROMMEL D. BRAGA

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.

using the scale below. Entirele your fathing.									
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	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	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 coemployees 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					
B. Leadership & Management (For supervisors only to be rated by higher supervisor)			Scal	9	
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
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
 Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients. 		4	3	2	1
Accepts accountability for the overall performance and in delivering the outpur required of his/her unit.	5	4	3	2	1
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	f	4	3	2	1
Total Score	: 4	<u>4</u> 0	11	2	
Average Score	•	3.	33	\$	(م

Overall recommendation	;	
		ANR- 0 /
		ANDRELI D. PARDALES
		Name of Head C

Exhibit I

PERFORMANCE MONITORING FORM

JULY - DECEMBER 2018

Name of Employee: BRAGA, ROMMEL

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommen- dation
1	Cleaning of CRs with other male staff	Daily	July 2018		Daily Accomplished	VS	VS	
2								
3								
4								

^{*} Either very impressive, impressive, needs improvement, poor, very poor
** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

ANDRELI D. PARDALES
Chief Librarian (27 1/30)

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: BRAGA, ROMMEL D. Performance Rating: July - December 2018 Aim: _____ Proposed Interventions to Improve Performance: Date: _____ Target Date: _____ First Step: Emphasized on meeting regarding tardiness and absenteeism. Result: Reported early to work with a better attitude. Date: _____ Target Date: _____ Next Step: Outcome: Final Step/Recommendation: Prepared by: ANDRELI D. PARDALES
Unit Head CN 1/30 Conforme:

> ROMMEL D. BRAGA Name of Ratee Faculty / Staff