COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

JAIME M. LASQUITES

Particulars (1)	Numerical Rating	Percentage Weight	Equivalent Numerical Rating (2x3)
Numerical rating per IPCR	4.11	70%	2.88
Supervisors/Head's assessment of His contribution towards Attainment of office accomplishments	4.40	30%	1.32
	4.20		

TOTAL NUMERICAL RATING:

4.20

Add: Additional Approved Points, if any:

TOTAL NUMERIAL RATING:

VS

4.20

ADJECTIVAL RATING:

Prepared by:

JAIME M. LASQUITES

Name of Staff

Reviewed by:

CELSO/GUMAOD

Head - Security Services Office

Approved:

REMBERTO A. PATINDOL

Chairman, PMT

"Exhibit B"

I, JAIME M. LASQUITES, of the <u>SECURITY SERVICES OFFICE</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>July 1 to December 31, 2019</u>.

JAHNE M. LASQUITES
Ratee

CELSO GUMAOD

Head, Security Office

MFO / PAPS	Program/Activities/	Tasks Assigned	ACCOM	PLISHMENT			Ra	ting		
	Projects Tasks Assigned	Tasks Assigned	Target	Actual	Percentage	Q ¹	E ²	T ³	A ⁴	Remarks
UMFO 6 General Administration and Support Services (GASS)										
VPAF MFO 7: Security Services and Management Office										
Security Services Management MFOs:										
MFO 1. Conduct Investigation on reported incidents	7									
PI 1. Number of all reported incidents had been investigated	Investigation	Assist the chief security office in conducting investigation								

MFO / PAPS	Program/Activities/	Tasks Assigned	ACCOMP	LISHMENT						
	Projects		Target	Actual	Percentage -	Q ¹	E ²	ting T ³	A ⁴	Remarks
PI 2. Number of reported incidents submitted to higher office for legal action	Submission of incidents report to higher office	Prepare/consolidate incidents report	,							
MFO 2. Accomplishment reporting										
PI 1. Number of weekly incidents reported	Weekly incident reporting	Consolidate daily incident report								
MFO 3. Public Safety										
PI. 1. Number of hours implementation of road traffic safety during rush hour	Traffic safety	Monitor/Supervise assigned traffic enforcer								
PI. 2. Number of students dormitories oriented/inspected on security and safety	Students safety	Assist the chief security office in conducting investigation								
MFO 4. Maintain Peace and Order										

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MFO / PAPS	Program/Activities/	Tasks Assigned	ACCOM	PLISHMENT						
	Projects		Target	Actual	Percentage	Q ¹	N	ating		Remarks
<u>PI 1.</u> Number of hours fixed post being manned		Check, Supervise guards in Checking in/out all motorized vehicle, Entering on the blotter all report incidents, Checked and assist all visitors, Checked/reprimand unlicense motorcycle driver, Received packages/money/letters and facilitate the owners to withdraw, Records trip ticket of VSU vehicles, Checking student, faculty and Staff ID's, Monitor in/out of Staff, Opening and closing of market gate including PCC and Holy spirit gate and Inspection of all stalls after closing time.	80	95	118%	4	4	4	4.00	
PI 2. Number of hours in the ampus properly roved	Campus roving	Supervise roving guards	100%	890	100%	4	4	4	4.00	
I. 3. Number of rders/directives from higher ffice implemented	memorandum circulars issued by OP.	Apprehend/monitor violators on vandalism; Picking fruits, flowers, plants, etc. on campus without permission; Public disturbance; Trespassing; Littering; Intrusion VSU properties; No smoking policy; Improper disposal of solid waste; and Curfew policy during TOD.	100%	21	100%	4	4	5	4.33	
TAL OVER-ALL KATING									12.33	

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	Tasks Assigned	ACCOM	PLISHMENT			Rating		
10,000		Target	Actual	Percentage	Q ¹	E ² T	3 A ⁴	Remarks
	4.11 Comments & Recommendation				ations for Dev	/elonment	Purposo	
хх								
	444	-	Must train	n security p	ersonn	el to main	tain q ope	erate the fi
		-					,	,
Ар								
	Projects xx	Projects Tasks Assigned 4.11	Projects Tasks Assigned Target 4.11 XX 4.11 VS	Projects Tasks Assigned Target Accomplishment Target Actual Com XX 4.11 VS	Projects Tasks Assigned Target Accomplishment Target Accomplishment Comments & Record XX 4.11 VS	Projects Tasks Assigned Target Accomplishment Target Accomplishment Target Accomplishment Percentage Q¹ Comments & Recommends Aust train security personn t VS	Target Actual Percentage Q¹ E² T Comments & Recommendations for Dev XX Must train security personnel to main: truck	Projects Tasks Assigned Target Actual Actual Percentage Q¹ E² T³ A⁴ Comments & Recommendations for Development Actual August train security personnel to maintain & open truck. VS

CELSO GUMAOD Dept/Office Head

Date:

REMBERYO & PATINDOL Vice Pres. For Admin & Finance

Date:

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average

PERFORMANCE MONITORING FORM

Name of Employee: JAIME M. LASQUITES

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplished	Acutal Date of Accomplish ment	Quality of	Over-all assessment of output**	Remarks Recommend ation
1	Supervise deployment of security guards	Effective Supervision	July 01, 2019	December 31, 2019	December 31, 2019	VS	Very Satisfactory	Observance of 11 General Orders
2	Monitor the attendance of Security Guards	Attendance of SG's properly monitored	July 01, 2019	December 31, 2019	December 31, 2019	VS	Very Satisfactory	
3	Performed assigned task and his subordinates AOR when he is absent	Assigned task properly performed	July 01, 2019	December 31, 2019	December 31, 2019	VS	Very Satisfactory	

^{*} Either very impressive, impressive, needs improvement, poor, very poor

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

Prepared by:

CELSOIGUMAOD

Head-Security Services Office

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July 1 2019 to December 31, 2019

Name of Staff: LASQUITES, JAIME M.

Position: Security Guard III

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	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			

. Co	mmitment (both for subordinates and supervisors)		,	Scale	9	
1	Takes charge of the post and all government properties in view.	5	4	2	2	1
2	Walks during his tour-of-duty in a military manner, keeping always on the alert and observing everything that takes place within sight or hearing	8	4	3	2	1
3	Reports all violation of orders he is instructed to enforce.	8	4	3	2	1
4	Repeats all calls from posts more distant from the guard house where he is stationed.	5	A	3	2	1
5	Quits his post only when properly relieved.	5	4	3	2	1
6	Receives, obeys and passes on to the relieving guard all orders from the university heads, SSO head, security officer or shift supervisors.	8	4	3	2	1
7	Talks to no one except in line of duty.	5	4	3	2	1
8	Gives the alarm in case of fire or disorder.	8	4	3	2	1
9	Calls the superior officer in any case not covered by instructions.	5	4	3	2	1
10	Salutes all university officials, his superiors, ranking public officials and commissioned officers of the Armed Forces of the Philippines.	5	A	3	2	1
11	Especially watchful at night, and during the time of challenging, challenges all persons near his post and allows no one to pass without proper authority.	5	A	3	2	1
12	Wears his uniform, badge, patches and insignia in a proper manner, and neat in appearance as a symbol of public trust and confidence.	8	4	3	2	1
13	Familiarizes himself diligently with the rules and regulations laid down by the university and that of the customers or clients.	5	4	3	2	1
14	Learns at heart or memorizes and strictly observes the laws and regulations governing the use of firearms.	5	4	3	2	1
15	Acts at all times with decorum and does not permit personal feelings; prejudices and undue friendship to influence his actuations in the performance of his official functions.	5	4	3	2	1
	Total Score					

es 4.37

. Lea	dership & Management (For supervisors only to be rated by higher supervisor)		,	Scal	е	
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.	\$	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	A	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		3			
	Average Score			4.4	6	

Overall recommendation : ___

CELSO GUMAOD

Head-Security Services Office

PERFORMANCE MONITORING & COACHING JOURNAL

Name of Office SECURITY SERVICES OFFICE

Head of Office: CELSO GUMAOD

Name of Staff: LASQUITES, JAIME M

	1st
A-	2nd
	3rd
	4th
100	+:

Activity		MECHANISM	7		
Monitoring	Meetin One-on-One	ng Group	Memo	Others (Pls. specify)	Remarks
Monitoring	The Head of office and shift supervisor conducted on the spot follow-up observations and inspection of detailed SG in his AOR	Participation of the SG's and admin staff meeting in the different activities conducted by the head of office	President Memo on the different university event/celebratio ns.	instructions of the Universitty	Security Guard concerned was informed of his assignments and properly monitored.
Coaching	of the previous office performance especially concerning draw-backs on	Security Guards attended command conference/meeting s to iron out what is best he can contribute the unit.	SSO Memo, orders and LOI issued	Weekly duty detail order was issued to concerned SG.	Narrative instruction was tiven and encouragement to do much better.

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

Conducted by:

CELSO GUMAOD

Head-Security Services Office

Noted by:

REMBERTO A PATINDOL Vice Pres for Admin. & Finance

EMPLOYEE DEVELOPMENT PLAN

Name of Employee:

LASQUITES, JAIME M

Performance Rating: O

Aim: To improve performance

Proposed Interventions to Improve Performance:

Date:

July 01, 2019

Target Date: End of September 2019

First Step:	
Review the Eleven General Orders	
Result:	
More aware of their respective duties a	nd responsibilities
Date: October 01, 2019	Target Date: End of December, 2019
Next Step:	
Attendance of general meeting and spec	cial conference with regards to Security

Outcome: Can easily respond to any form of incident happened in the campus.

Final Step Recommendation:

Attendance of security seminars/trainings.

Conforme;

Name of Ratee Staff

Prepared by:

CELSO GUMAOD
Head-Security Services Office