### Annex P

## COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

(July 1 - December 31, 2017)

Name of Administrative Staff:

**DALISAY F. ANDRES** 

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.83	4.83 x 70%	3.38
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.82	4.82 x 30%	1.45
	TOTAL NU	MERICAL RATING	4.83

TOTAL NUMERICAL RATING:

4.83

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

4.83

ADJECTIVAL RATING:

**OUTSTANDING** 

Prepared by:

Reviewed by:

Name of Staff

MOISES NEIL V. SERIÑO Department/Office Head

Recommending Approval:

**REMBERTO A. PATINDOL** 

Chairman, PMT

Approved:

# INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, DALISAY F. ANDRES, of the <u>Department of Economics</u> commits to deliver andagree to be rated on the attainment of the following targets in accordance with the indicated measures for the period July 2017 to , <u>December 2017</u>

DALISAY F. ANDRES

Approved:

MOISES NEIL V. SERIÑO Head of Unit

Remarks 5.00 5.00 4.70 4.84 5.00 5.00 5.00 4.50 4.50 5.00 4.80 5.00 4.50 5.00 4.75 4.20 4.20 5.00 4.50 4.50 4.70 5.00 5.00 5.00 4.8 5.0 5.0 4.7 5.0 5.0 13 4.7 5.0 4.5 4.5 4.8 4.5 5.0 4.2 5.0 4.5 4.5 5.0 5.0 4.2 4.7 Rating 4.8 5.0 5.0 4.7 4.7 5.0 5.0 5.0 4.5 4.5 4.8 5.0 E2 4.5 5.0 4.2 5.0 4.5 4.5 5.0 5.0 5.0 4.7 4.8 4.7 5.0 5.0 4.7 5.0 5.0 01 5.0 4.5 4.5 4.8 5.0 5.0 4.5 4.5 4.5 5.0 4.2 5.0 5.0 4.2 4.7 Accomp. Actual 190 225 10 15 20 210 6 45 35 70 75 6 6 30 10 10 15 52 38 14 9 9 Target 130 150 10 125 2 9 20 55 H 1 15 50 20 35 9 9 20 9 2 Standard Government Policies/Issuances/ Correspondence Secretariat Work Preparation of **Tasks Assigned** nformation and Management Preparation of Records Forms No. of communications/doc. Recorded No. of Certificate of Travel Completed No. of pages of documents encoded No. of documents retrieved & issued No. of Contracts/Appointments prep. No. of emails downloaded and filed No. of pages of documents printed No. of Itinerary of Travel Prepared Success Indicators No. of Application of Leave Prep. No. of consolidated/bound files No. of pages electronically filed No. of copies of doc. Issues No. of trip tickets prepared No. of pro-forma letters No. of DTR/CSR prepared No. of payrolls prepared No. of records updated No. of TO's prepared No. of pages printed No. of Certification No. of staff cleared No. of RIS prepared No. of PRs prepared No. of CA issued Average Rating **Average Rating** Average Rating **ADMINISTRATIVE** MFO & PAPS SUPPORT SERVICES

	No. of Vouchers prepared		7	23	5.0	5.0	5.0	5.00
	No. of claims/reimbursements prep.		4	6	4.8	4.8	4.8	4.80
	No. of PDS prepared.		Н	2	4.5	4.5	4.5	4.50
	Average Rating							4.66
	No. of APP prepared	O so societa	3	12	5.0	5.0	5.0	5.00
	No. of Annual Report encoded and consolidated/Program Status Report	Reports	Н	2	4.8	4.8	4.8	4.80
	Average Rating							4.90
	No. of meetings/seminars/trainings/ workshops & Conferences Attended	Attendance to meetings/ seminars/ trainings/ workshops & Conferences	2	10	5.0	5.0	5.0	5.00
	Average Rating							2.00
	No. of Projected Workoad prepared	Involvement in Teaching	9	80	5.0	5.0	5.0	5.00
	No. of Actual Teaching Load prepared	Support Services	7	3	5.0	5.0	5.0	5.00
	No. of Individual Fac. Workload prep.		9	15	5.0	5.0	5.0	5.00
	No. of Faculty Performance monitored		9	6	4.8	4.8	4.8	4.80
	No. of Classroom Utilization prepared		3	5	4.8	4.8	4.8	4.80
	No. of PMS-OPES prepared		5	10	4.8	4.8	4.8	4.80
	No. of handouts distributed to students		125	150	4.6	4.6	4.6	4.60
	Average Rating							4.85
	No. of documents sorted/collated		150	215	5.0	5.0	5.0	5.00
	No. of committees assigned & complied	Other Services	2	33	4.5	4.5	4.5	4.50
	No. of hours rendered for committee		9	13	4.5	4.5	4.5	4.50
	Average Rating							4.67
Total Over-all Rating								38.67
Verage Rating (Total C	Average Rating (Total Over-all Rating Divided by 8)		4.	4.83		Comments	Comments & Recommendations for	ndations for
Additional Points:						Developme	Development Purpose:	
Punctuality								
Approved Additiona	Approved Additional Points (with copy of approval)				,			
FINAL RATING			4.	4.83	******			
ADJECTIVAL RATING			Outst	Outstanding				

Recommending Approval:

BEATRIZ S. BELONIAS Vicé-President for Instruction

REMBERTO X. PATINDOL PMT Chair

FTERESMAL QUIÑANOLA Head, PRPEO

Received by:

Approved by:

LLALIN

EDGARDO E. TULIN

President

## Annex O

# Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>July - December 2017</u>

Name of Staff: DALISAY F. ANDRES

Position: Administrative Assistant 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 staf 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	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			_	<u> </u>				

	eadership & Management (For supervisors only to be rated by higher upervisor)	5	Scale	9	
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	82			
	Average Score	4.	82		

Overall recommendation	÷

MOISES WEIL V. SERIÑO Name of Head