

OFFICE OF THE HEAD OF PERFORMANCE MANAGEMENT AND **REWARDS & RECOGNITION**

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: 565-0600 local 563-7323 Email Address: prpeo@vsu.edu.ph Website: www.vsu.edu.ph

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

NAME OF ADMINISTRATIVE STAFF:

CEILO F. SEÑARA

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.83	70%	3.381
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.83	30%	1.449
	TOTAL NU	4.830	

TOTAL NUMERICAL RATING:

4.830

Add: Additional Approved points, if any:

4.830

TOTAL NUMERICAL RATING:

OUTSTANDING

ADJECTIVAL RATING:

Reviewed by:

Prepared by:

Name of Staff

NARC, Director

Recommending Approval:

NARC, Director

Approved:

Vice- President of R, E & I

Vision: Mission: A globally competitive university for science, technology, and environmental conservation. Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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No. NARC'E H343

"Exhibit B"

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte, Philippines

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>CIELO F. SEÑARA</u>, *Administrative Aide III* of the <u>National Abaca Research Center-Visayas State University</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 2022</u> to <u>June2022</u>.

CIELO FI SEÑARA

Ratee

Approved:

ROBELYN T. PIAMONTE

Head of Unit

MFO & Performance Indicators	Success Indicators	Tasks Assigned	Target	Actual Accomplishments		R	ATING	3	Remarks
(PI)		rasks Assigned	raiget	Actual Accomplishments	Q ¹	E ²	T ³	A ⁴	Remarks
UEOS B									
MFO5: Research & Extension									******************************
Admin. & Support Services									
Preparation of:	Number of trip tickets prepared	Trip tickets	5	20	5	3	5	5.0	
	Number of RIS prepared	Requisition Issue Slip (RIS)	5	10	5	5	5	5.0	
	Number of TO prepared	Travel Orders (TO)	5	57	5	5	-	0-7.	
	Number of Itinerary of Travel	Itinerary of Travel	1	4	4	5	5	4-67	¥ 1
	Number of Certificates of Travel Completed (CTC) prepared	Certificate of Travel Completed (CTC) with revised itinerary	1	2	4	٥	5	4_67	
	Number of Certificates of Travel Completed (CTC) prepared	Certificate of Travel Completed (CTC) without revised itinerary	1	2	4	5	5	4 67	
	Number of cash advances/Petty Cash prepared	Cash Advances/Petty Cash	2	6	5	5	5	5.0	
	Number of liquidations prepared	Liquidation Report	2	4	4	5	5	4-67	
	Cash advance of accountable officer							_	
	b. Travel		-					-	

	Number of DTR/CSR	Daily Time Record (DTR)/			T	T		T	
	prepared	Certificate of Service Rendered (CSR)	6	10	3	5	3	5.0	
	Number of Payrolls prepared	Payroll prepared	30	84	5	5	5	5.6	
	Number of application for leave prepared	Application for Leave	4	26	5	5	5	5.0	
	Number of appointments/contracts prepared	Appointments/Contracts	30	44	5	5	2	50	
	Number of PRs	Purchase Request (PR)	30	50	4	5	5	4-47	
	Number of OR/BUR	Obligation Request (OR)/ Budget Utilization Request (BUR)	30	† ACe	5	5	5	5.0	
	Number of DVs	Disbursement Voucher (DV)	30	45	5	5	5	T-0	
	Number of IARs prepared	Inspection & Acceptance Report	15	28	J	5	5	5.0	
	Number of claims/ reimbursements prepared	Claims/Reimbursements	30	40	5	5	5	5-0	
	Job order/requests prepared	Job order/requests	4	15	2	5	7	5-0	
	Number of accomplishment report prepared	Accomplishment Reports	30	90	5	5	5	7.0	
Attendance to meetings	Number of hours	Meetings attended	5	12	5	5	5	5-0	
Attendance to seminar/ trainings/ workshops/ conference	Number of days of attendance	Trainings/seminar workshops/conference attended	1	1	4	5	4	4_67	
PMS Reports/Forms	Number of contracts prepared	PMS contracts prepared	4	5	4	5	5	4.47	
Messengerial	Number of documents submitted/retrieved	Documents submitted/retrieved for processing and follow-up	30	50	5	5	5	5.0	
Photocopying/mimeographing/ printing services	Number of copies	Documents photocopies/Mimeographed	500	1000	5	5	5	C. D	

Committee assignments/special	Number of committee	Committee assignments	Art I		Τ,				
assignments	assignments	complied with	1	2	14	4	5	4 4	
Information & Technology	Number of installations	Client System Installation							
information & recimology	done	Ollerit System installation	1	1	3	5	5	4-33	
	- virus detection and removal		1	1	3	5	5	4 - 33	
	- backing-up of data files		1	1	3	7	5	4 - 33	
In-Charge, audio visual equipment of the center	No. of hours meetings, seminars/ training and classes served	Put-up LCD/DVD during meetings, seminars/ training and classes	15	30	5	5	5	20	
Alay Linis	No. of alay linis attended	Attend alay linis	1	2	4	5	5	4-47	
Total Over-all Rating								4-53	

Ave. Rating (Total Over-all rating		
Additional Points:		
Punctuality	-	
Approved Additional points	-	
(with copy of approval)		
FINAL RATING		4.83
ADJECTIVAL RATING		

Comments & Recommendation for Development Purpose:

Worke well with minimum instruction & supervision. Keep up the good works.

Evaluated & Rated by:

Recommending Approval:

Approved by:

ROBELYN T. PIAMONTE

Director, NARC

ROSA OPHELIA D. VELARDE

Director for Research
Date: TMM 6, WM

MARIA JULIET C. CENIZA

Ø VPRE

Date: JMY 7, 2020

Exhibit I

PERFORMANCE MONITORING

Name of Employee: CIELO F. SEÑARA

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		
Prepa	ration of:							L		
1	No. of trip tickets prepared	5	Jan. 1, 2022	June 30, 2022	20	Very Impressive	О	Works well with		
2	No. of RIS prepared	5	Jan. 1, 2022	June 30, 2022	10	Very Impressive	O	minimum instruction		
3	No. T.Os prepared	5	As scl	heduled	57	Very Impressive	O	and supervision.		
4	No. of Itinerary of travel	1	As sc	hedule	4	Very Impressive	О	Keep up the good work.		
5	No. of certificates of travel completely prepared	1	As scl	heduled	2	Very Impressive	O			
6	No. of certificates of travel completed (CTC) prepared	1	As scl	neduled	2	Very Impressive	О			
7	No. of cash advances prepared	2	As scl	neduled	6	Very Impressive	0			
8	No. of liquidations report prepared	2		quest upon on of travel	4	Very Impressive	0			
9	a. No. of cash advance of accountable officer									

	b. Travel	and a second					
10	No. of DTRs/CSR prepared	6	Jan. 1, 2022	June 30, 2022	10	Very Impressive	O
11	No. of payrols prapared	30	Jan. 1, 2022	June 30, 2022	84	Very Impressive	O
12	No. of application leave prepared	4	As pe	r request	26	Very Impressive	0
13	No. of appointments/contract prepared	30	Jan. 1, 2022	June 30, 2022	44	Very Impressive	O
14	No. of PRs	30	Jan. 1, 2022	June 30, 2022	50	Very Impressive	O
15	No. of OR/BUR	30	Jan. 1, 2022	June 30, 2022	146	Very Impressive	O
16	No. of DVs	30	Jan. 1, 2022	June 30, 2022	. 45	Very Impressive	O
17	No. of IARS prepared	15	Jan. 1, 2022	June 30, 2022	28	Very Impressive	О
18	No. of claims/reimbursements prepared	30	As per	r request	40	Very Impressive	О
19	Job order/requests prepared	4	Jan. 1, 2022	June 30, 2022	15	Very Impressive	0
20	No. of PDS prepared/updated	-	As per	r request	-		
21	No. of accomplishment report prepared	30	Jan. 1, 2022	June 30, 2022	90	Very Impressive	0
22	No. of hours/days attended to meetings	5	As sc	heduled	12	Very Impressive	0
23	No. of hours/days attended to seminars/trainings/workshop/ conferences	1	As so	chedule	1	Very Impressive	0
24	No. of contracts prepared	4	As sci	heduled	5	Very Impressive	0

25	No. of documents submitted/retrieved	30	As sch	neduled	50	Very Impressive	О	
26	No. of copies photocopied/printed	500	Jan. 1, 2022	June 30, 2022	1000	Very Impressive	О	
28	No. of committee assignments	1	As per	request	2	Very Impressive	О	
28	No. of installation done	1	As per	request	1	Impressive	VS	
	- Virus detection and removal	1			1	Impressive Impressive	VS VS	
	- Backing-up of data files	1		7	1			
29	No. of hours meetings, seminars/training and classes observed	15	As sch	neduled	30	Very Impressive	0	
30	No. of "Alay Linis" attended	1	As per	request	2	Very Impressive	0	

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

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

Prepared by:

ROBELYN T. PIAMONTE NARC, Director



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"Exhibit O"

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January 1 to June 30, 2022

Name of Staff: CIELO F. SEÑARA

Position: ADMIN AIDE 3

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					
	eadership & Management (For supervisors only to be rated by higher upervisor)		S	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	The same of the sa
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	
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	
4.	Accepts accountability for the overall performance and in delivering the output required of his/her unit.	5	4	3	2	
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	
	Total Score					
	Average Score		1	6	3	

Overall recommendation	:	OUTSTAY MING	
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ROBELYN T. PIAMONTE Name of Head/Director

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: CIELO F. SEÑARA Performance Rating: OUTSTANDING Nim: To have a smooth office operations	Signature: _	fine

Proposed Interventions to Improve Performance:

Date: January 1, 2022 Target Date: June 30, 2022

First Step:

- To act as chairman in assigned committee
- To maintain the working efficiency of office equipment
- Facilitate in the production of office documents

Result:

- Well-organized committee outputs
- Effective and efficient office equipment
- Well-facilitated office documents

Date: July 1, 2022 Target Date: December 31, 2022

Next Step: Assist the director in the conduct of the center's activities and render overtime if necessary.

Outcome: effective and efficient office operation

Final Step/Recommendation:

Works well with minimum instruction and supervision. Keep up the good work.

Prepared by:

ROBELYN T. PIAMONTE