



COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

1 2 DEC 2023

Name of Administrative Staff:

JUVYLYN G. NIEGAS

| | | the set of the transfer of the | | | | | |
|----|---|--|-----------------------|---|--|--|--|
| | Particulars (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) | | | |
| 1. | Numerical Rating per IPCR | 4.99 | 70% | 3.49 | | | |
| 2. | Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 5.00 | 30% | 1.50 | | | |
| | | TOTAL NU | MERICAL RATING | 4.99 | | | |

| TOTAL NUMERICAL RATING: | 4.99 |
|--|------|
| Add: Additional Approved Points, if any: | |
| TOTAL NUMERICAL RATING: | |

FINAL NUMERICAL RATING 4.99

ADJECTIVAL RATING: OUTSTANDING

Prepared by: Reviewed by:

JAMES A. PATINDOL
Department/Office Head

Recommending Approval:

Name of Staff

ROSA OPHELIA D. VELARDE

Director for Research

Approved:

MARIA JULIET C. CENIZA

Vice President, Research, Extension & Innovation

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM (IPCR)

I, <u>JUVYLYN R. GLORY</u> (Science Research Assistant) of CASL-OVPREI accomplished the following targets in accordance with the indicated measures for the period <u>JANUARY</u> to <u>JUNE</u>, 2023.

JUVYLYN G. NIEGAS

Ratee

Approved: JAMES A. PATINDOL

| Success Indicators | Tasks Assigned | Targets | Actual Accomplishment | | Ra | ting | | Remarks |
|---|---|---|---|---|--|--|--|--|
| Number of chemical analysis for soil and sediment samples conducted and performed | pH (water) Total Organic carbon/OM Total N Avail P Exchangeable Al Exchangeable K, Ca, Mg, Na Extractable Fe, Mn, Cu, Zn, Ni,Cd,Pb Cation exchange capacity Extractable Sulfate | 1000 | 160 281 497 402 10 697 604 | Q ¹ | E ² | T ³ | A ⁴ | |
| | TOTAL | | 2695 | 5 | 5 | 4.9 | 5 | |
| 2. Number of physical analysis for soil samples conducted and performed | Particle size distribution and textural class analysis Moisture content TOTAL | 50 | 97 11 108 | 5 | 5 | 5 | 5 | |
| | 1. Number of chemical analysis for soil and sediment samples conducted and performed 2. Number of physical analysis for soil samples conducted and | 1. Number of chemical analysis for soil and sediment samples conducted and performed o pH (water) o Total Organic carbon/OM o Total N o Avail P o Exchangeable Al o Exchangeable K, Ca, Mg, Na o Extractable Fe, Mn, Cu, Zn, Ni,Cd,Pb o Cation exchange capacity o Extractable Sulfate TOTAL 2. Number of physical analysis for soil samples conducted and performed o Moisture content | 1. Number of chemical analysis for soil and sediment samples conducted and performed o pH (water) o Total Organic carbon/OM o Total N o Avail P o Exchangeable AI o Exchangeable K, Ca, Mg, Na o Extractable Fe, Mn, Cu, Zn, Ni,Cd,Pb o Cation exchange capacity o Extractable Sulfate TOTAL 2. Number of physical analysis for soil samples conducted and performed o pH (water) o Total Organic carbon/OM o Avail P o Exchangeable AI o Extractable Fe, Mn, Cu, Zn, Ni,Cd,Pb o Cation exchange capacity o Extractable Sulfate | 1. Number of chemical analysis for soil and sediment samples conducted and performed o pH (water) o Total Organic carbon/OM o Total N o Avail P o Exchangeable Al o Exchangeable K, Ca, Mg, Na o Extractable Fe, Mn, Cu, Zn, Ni,Cd,Pb o Cation exchange capacity o Extractable Sulfate TOTAL 2695 2. Number of physical analysis for soil samples conducted and performed o Particle size distribution and textural class analysis o Moisture content o Particle size distribution and textural class analysis o Moisture content | 1. Number of chemical analysis for soil and sediment samples conducted and performed 1. Number of chemical analysis for soil and sediment samples conducted and performed 2. Number of physical analysis for soil samples conducted and performed 2. Number of physical analysis for soil samples conducted and performed 2. Number of physical analysis for soil samples conducted and performed 2. Number of physical analysis for soil samples conducted and performed | 1. Number of chemical analysis for soil and sediment samples conducted and performed 1. Number of chemical analysis for soil and sediment samples conducted and performed 1. Number of chemical analysis for soil and sediment soil and performed 1. Number of chemical analysis for soil samples conducted and performed 1. Number of chemical analysis for soil samples conducted and performed 1. Number of chemical analysis for soil samples conducted and performed 1. Number of chemical analysis for soil samples conducted and performed 1. Number of chemical analysis for soil samples conducted and performed 1. Number of chemical carbon/OM carb | 1. Number of chemical analysis for soil and sediment samples conducted and performed 1. Number of chemical analysis for soil and sediment samples conducted and performed 2. Number of physical analysis for soil samples conducted and performed 2. Number of physical analysis for soil samples conducted and performed 2. Number of chemical analysis for soil samples conducted and performed 2. Number of chemical carbon/OM 3. DH (water) 4. Total N 4. Avail P 4. Avail P 4. Divide the carbon/OM 4. Divide the car | 1. Number of chemical analysis for soil and sediment samples conducted and performed 1. Number of chemical analysis for soil and sediment samples conducted and performed 2. Number of physical analysis for soil samples 2. Number of physical analysis for soil samples 2. Number of physical analysis for soil samples 3. DH (water) 3. DH (water) 4. DE TOTAL 5. DE TOTAL 6. DE T |

| | 1) *) | | | | | _ | 7 | 7 | |
|---------------------|--|--|-----|--|---|---|-----|---|--|
| | Number of chemical analysis for plant tissue samples conducted and performed | OC/OM Total Nitrogen Total P Total K, Ca, Mg, Na Total Fe, Mn, Cu, Zn, Ni Total Cd, Pb Total carbohydrates Total Ash Chlorophyll Moisture content | 250 | 18 106 77 102 100 24 100 38 77 20 | | | | | |
| | | TOTAL | | 662 | 5 | 5 | 4.9 | 5 | |
| | Number of chemical analysis performed on water and organic samples | pH OC/OM Total Nitrogen Total P Total K, Ca, Mg, Na Total Fe, Mn, Cu, Zn, Ni Total Cd, Pb Moisture content | 200 | 14 20 116 137 110 242 151 4 | | | | | |
| | | TOTAL | | 794 | 5 | 5 | 5 | 5 | |
| | | | | | | | | | |
| Research Support | Number of research projects assisted for physical and chemical | Number samples submitted by different research centers, academic departments, students, and | 500 | 1593 | 5 | 5 | 5 | 5 | |
| | analysis of varied sample material | government agencies | | | | | | | |

| | 4) | | | | | | | | |
|-------------------|---|---|--------------|--------------|---|---|---|---|--|
| Other services | Number of clients served with zero complaint. | Serve clients on time and with zero percent complaint. | 0% complaint | 0% complaint | 5 | 5 | 5 | 5 | |
| | Number of visitors, clients and students oriented and toured in the laboratory. | Assists and helps in the orientation and touring of visitors, clients and students. | 0% complaint | 0% complaint | 6 | 5 | 5 | 5 | |
| Total Rating | | | | | | | | | |

| Average Rating (Total Over-all rating divided by 4) | |
|---|--|
| Additional Points: | |
| Punctuality | |
| Approved additional points (with copy of approval) | |
| FINAL RATING | |
| ADJECTIVAL RATING | |

Comments & Recommendations for **Development Purpose:**

Has initiative & 9 diligent worker.

| 1- | Q | ua | lity |
|----|---|----|------|
| | | | |

4- Average

Evaluated and Rated by:

JAMES A. PATINDOL Head of Unit

Recommending Approval:

ROSA OPHELIA D. VELARDE
Director for Research

Date 12 | 4 | 23

Approved by:

MARIA JULIET C. CENIZA

VP for Research, Extension & Innovation

²⁻ Efficiency

³⁻ Timeliness

PERFORMANCE MONITORING & COACHING JOURNAL

Name of Office: OVPREI- CASL

Head of Office: JAMES A. PATINDOL

Name of Faculty/Staff: <u>JUVYLYN G. NIEGAS</u> Signature:

Signature: _____

X 2nd A R R T E Ath R

Date: January 1, 2023 to June 30, 2023

| Activity Monitoring | Meeting | | Memo | Others (Pls. specify) | Remarks |
|-----------------------------------|--|---|------|-----------------------------|--|
| | One-on-One | Group | | | |
| Monitoring A. Laboratory Analysis | Always remind analyst to : Use correct method of analysis for specific type of sample material. Work assignment. Expectations regarding output with emphasis on QC, GLP, etc. The importance of observing laboratory safety and housekeeping at all times. | Special meeting to come up with strategies to improve productivity. | | | Problems and concerns were addressed |
| Coaching A.Laboratory Analyses | Constant reminder for observance of QC protocol. One on one sharing of ideas/ responsibility regarding validation of methods for analyses. | | | | Lay out plan and schedule for the said activities. |

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

Prepared/Conducted by:

Verified by:

JAMES A. PATINDOL

Head of Unit

MARIA JULIET C. CENIZA

Vice President, Research, Extension & Innovation

CC: OVPI ODAHRD PRPEO





Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JANUARY TO JUNE 2023

Name of Staff: <u>JUVYLYN G. NIEGAS</u> Position: <u>SCIENCE RESEARCH ASSISTANT</u>

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 supervisor) | | S | cal | 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 | |
| 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 | 5 | | | | |
| | Average Score | 5 | | | | |

| Overall recommendation | : | |
|------------------------|---|--|
| | | |



EMPLOYEE DEVELOPMENT PLAN

| Name | of | Employee: | JUVYLYN G. NIEGAS |
|------|----|-----------|-------------------|
| | | | |

Performance Rating: 4.99

Aim:

To conduct chemical analyses for all samples submitted to the laboratory, upkeep of the different laboratory equipment, and apparatus, and help maintain cleanliness in the laboratory.

Proposed Interventions to Improve Performance:

Date: January 1, 2023

Target Date: June 30, 2023

First Step:

- Continue with the analyses of all samples submitted.
- Attend training/ congress to earn continuing professional education (CPE) units necessary for license renewal.
- Help in the preparation of check samples for use as QC material.

Result:

- By the end of the third quarter, ninety percent (90%) of all samples submitted had been analyzed and report of analysis released after payment of fees.
- Well maintained record for equipment usage, inventory of chemicals and calibration record of some equipment.
- Well maintained laboratory.

Date: July 1, 2023

Target Date: December 31, 2023

Next Step:

- General cleaning of the laboratory, weighing and instrumentation rooms.
- Furnish a logbook for all samples submitted and ensure that each sample is properly coded and log in the log book.
- Maintain a User's logbook for each equipment in order to provide traceability of the last user in case equipment malfunctioned or not cleaned after use.
- Inventory of chemicals and laboratory supplies and up to date submission of inventory report.
- Inventory of chemical wastes as well as disposal of treated chemical wastes.
- Conduct chemical analyses on all samples on a" first come first served basis".
- Observance of laboratory safety, QC protocol & GLP at all times.

Outcome:

Served the chemical analyses needs of VSU's research community and students, LGU's, NGO's, farmers, entrepreneurs and other interested individuals from Caraga and other regions.

Final Step/Recommendation:

To maintain productivity and work hard to accommodate all the chemical analyses needs of the VSU research and student community.

Prepared by:

MES A. PATINDOL Head of Unit

Conforme:

JUVYLYN G. NIEGAS
Name of Ratee/Faculty/Staff