COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

TONI MARC L. DARGANTES

| Particulars (1) | Numerical Rating (2) | Percentage Weight 70% | Equivalent Numerical Rating |
|--|-------------------------|-----------------------|-----------------------------|
| | | (3) | (2x3) |
| 1. Numerical Rating per IPCR | 4.81 | 4.81 x 70% | 3.37 |
| 2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.75 | 4.75 x 30% | 1.42 |
| | 4.79 | | |

TOTAL NUMERICAL RATING:

4.79

Add: Additional Approved Points, if any:

0.00

TOTAL NUMERICAL RATING:

4.79

ADJECTIVAL RATING:

OUTSTANDING

Prepared by:

Reviewed by:

MARIA ROREÆTA S. MIRAFLOR

Administrative Officer II

REMBERTO A PATINDOL

VP for Admin. & Finance

Recommending Approval:

REMBERTOA. PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN

President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>TONI MARC L. DARGANTES</u>, of the <u>Office of the Vice President for Administration and Finance</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</u> to <u>December</u>, 2018.

TONI MARC L. DARGANTES

Ratee

Approved:

REMBERTO A. PATINDOL

Head of Unit

| MEO 9 DADo | Success Indicators | Tooks Assigned | Torract | Actual | | R | ating |) | Remarks |
|---|---|---|---------|----------------|---|----------------|----------------|----------------|---------------------------------------|
| MFO & PAPs | Success indicators | Tasks Assigned | Target | Accomplishment | | E ² | T ³ | A ⁴ | · · · · · · · · · · · · · · · · · · · |
| Administrative and Support Services Management | Number of Budget Allocation and Obligation Monitoring (BAOM) System installed | Install BAOM to new computers of end users | 5 | 6 | 5 | 4 | 5 | 4.67 | |
| | Number of BAOM operation problems addressed | Address BAOM operation problems | 15 | 20 | 4 | 5 | 5 | 4.67 | |
| | Number of computer software troubleshooted and repaired | Troubleshoot and repair computer software problems | 10 | 13 | 5 | 4 | 5 | 4.67 | |
| | Number of users with access to the Hospital Billing System | Implemnt Hospital Billing System in the VSU Infermary | 5 | 8 | 5 | 5 | 5 | 5.00 | |
| | Number of programs and projects submitted to NEDA, CHED, and DBM | Prepare, Consolidate and submit Programs/projects Information to NEDA, CHED, and DBM | 40 | 57 | 5 | 5 | 5 | 5.00 | |
| Human Resource Management and Development | Preparation for HRMIS Development and integration | Prepare Process, Data, and system flow for Human Resource Management information System | 70% | 75% | 5 | 5 | 5 | 5.00 | . 1 |
| | | Prepare Detailed Estimate and Cost Estimate for the HRMIS Project | 90% | 100% | 5 | 5 | 5 | 5.00 | / |

| , | Number of Conduct of System Development Consultation | Gather Data and Functional Requirements for HRMIS Development | 5 | 7 | 5 | 5 | 4 | 4.67 | |
|-----------------------------------|--|---|----|----|---|---|---|-------|--|
| Financial Services and Management | Number of Financial Management System (FMS) Updates | Update BAOM functionalities, Database, and User Interface | 40 | 42 | 4 | 5 | 5 | 4.67 | |
| Total Over-all Rating | | | | | | | | 43.33 | |

| Average Rating (Total Over-all rating divided by 6) | 4.81 |
|---|------|
| Additional Points: | |
| Punctuality | |
| Approved Additional points (with copy of approval) | |
| FINAL RATING | 4.81 |
| ADJECTIVAL RATING | |

Comments &
Recommendations for
Development Purpose
To attend trainings on
procurement &
management

Rated & Evaluated by:

REMBERTO A. PATINDOL

PMT Chairman

Recommending Approval:

REMBERTO A. PATINDOL

VP for Administration & Finance

Date:

Approved:

EDGARDO E. TULIN

President

Date:_____ Date:_____

- 1 quality
- 2 Efficiency
- 3 Timeliness
- 4 Average

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>JULY – DECEMBER 2018</u>

Name of Staff: TONI MARC L. DARGANTES Position: ADMINISTRATIVE ASSISTANT VI

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 |

| Α. (| Commitment (both for subordinates and supervisors) | | 9 | 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 | $\binom{5}{}$ | 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 | j | 7 | / | | |

| B. Leadership & Management (For supervisors only to be rated by higher supervisor) | | | | Scale | | | | | |
|--|---|---|----|-------|---|---|--|--|--|
| 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. | 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. | | | | | 1 | | | |
| 4. Accepts accountability for the overall performance and in delivering the output required of his/her unit. | | | | | 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 | | | | | | | | |
| | Average Score | (| 4, | 75 | | | | | |

| | | _ |
|------------------------|---|---|
| Overall recommendation | • | |
| Overall recommendation | • | |

REMBERTO A. PATINDOL
Name of Head

PERFORMANCE MONITORING & COACHING JOURNAL

Q 1st U Α R 2nd Ε 3rd R 4th

Name of Office: Office of the Vice President for Administration & Finance

Head of Office: Dr. REMBERTO A. PATINDOL

Number/Name of Personnel: TONI MARC L. DARGANTES

| A - 4 - 4 - 4 - 4 | | | | | | | |
|---------------------|--|-------|------|--------------|--|--|--|
| Activity Monitoring | Meeting | | Memo | Others (Pls. | Remarks | | |
| | One-on-One | Group | | specify) | | | |
| Monitoring | Regular Monitoring of progress of preparation & submission of required reports | | | | Improvement in the process and delivery of services | | |
| Coaching | Discuss with staff possible mechanisms or actions to facilitate operations of the office | · | | | Improvement in the process and delivery of services | | |

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

Conducted by:

Noted by:

REMBÉRTO A. PATINDOL

Immediate Supervisor

EMPLOYEE DEVELOPMENT PLAN

| <u> </u> | Toni Marc L. Darganto July 1 to December 31, | _ | Signature: | _ |
|--|--|---------------------|--|-----------|
| Aim: Operational Vis | sayas State University Inf | formation Systems | | |
| Proposed Intervention | ns to Improve Performand | pe: | | |
| Date: July 1, 2018 | Target D | ate: September 30 | <u>, 2018</u> | |
| First Step: | | | | |
| Send to Information | System Strategic Plan Tra | ining in DICT | | |
| | | | | _ |
| Result: Requirement for Info | rmation system developn | nent are identified | and prepared. | _ |
| | | | | |
| | | | | |
| Date: October 1, 20 | 18 | Target Date: Dece | mber 31, 2018 | |
| Next Step: | | | | |
| Assign to Coordinate | the implementation plan | for the developme | nt of the VSU | |
| Integrated Human Re | esource Management Info | rmation System. | | |
| - | ted preparatory activities a ent Information System a | | nt of the VSU Human Resource ation system. | : |
| Final Step/Recomme | ndation: | | | |
| Development and im and other information | | uman Resource M | anagement Information System | <u>1S</u> |
| | Prep | pared by: | IBERTO A. PATINDOL | |
| | | ECESIV | Unit Head | |

Conforme:

TONI MARC L. DARGANTES