### Exhibit K

# SUMMARY OF INDIVIDUAL RATINGS FOR ADMINISTRATIVE **STAFF**

Name of Administrative Staff: REMEGIO M. SANICO

Program Involvement (1)	Percentage Weight of Involvement	Numerical Rating (Rating x%)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	70%	4.77	3.33
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	30%	4.33	1.29
TOTAL NUMERICAL RATING			4.62

EQUIVALENT NUMERICAL RATING:

Add. Additional Points, if any: TOTAL NUMERICAL RATING:

4.62

ADJECTIVAL RATING:

**Very Satisfactory** 

Prenared hy:

VINCENT PAUL ASILOM

Name of Staff

Reviewed hw

Head HELVMU

VALENZONA

Recommending Approval:

Approved:

REMBERTO A. PATINDOL VP For Admin. & Finance

Directol, GSD

#### INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Remegio M. Sanico	_, of the	HELVMU/GSD		commits to deliver and agree to be rated
on the attainment of the following targets	s in accorda	nce with the indicated n	neasures for the	period <u>January</u> to <u>June</u> , 2019

REMEGIO M. SANICO ADM. ASST. V

Approved: MARLON G. BURLAS
Head, HELVMU

				Actual		Ra	Remarks		
MFO & PAPs	Success Indicators	Tasks Assigned	Target	Accomplishment	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
UMFO 6. General Administration and Support Services									
HELVMU MFO 1. Administrative and Facilitative Services		* * * * * * * * * * * * * * * * * * * *							
	PI 1: No. of office documents prepared/served/managed	.Monitoring/ management office work & services	1,600	1,720	4	5	5	4.66	. Office/Clerk work
	PI 2: No. of motor spare parts, lubricants & waste materials inspected	Inspection of vehicles spare parts, waste materials, fuel and lubricants	300	440	4	5	5	4.66	. Office/ Department concern
	PI 3: No. of vouchers, payrolls, PR's, RIS, PPMP prepared	Signing of vuochers,, RIS, PR's and job request Preparation of program of works & accomplishment reports	400	500	5	5	5	5.00	.Personnel & office operation
	PI 4: No. of doors & windows opened daily	. Monitoring of daily maintenance	30	30	5	5	4	4.66	.HELVMU office Tools, stock room & working area

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	PI 5: No. of rooms, building cleaned & maintained daily		10	10	5	5	5	5.00	.Motorpool, comfort rooms, garage, stockroom & tool room.
HELVMU MFO 2. Ground Improvement (New Construction, etc)									
etcj	P2 1: No. of areas filled up, scraped, cleared & improved	.Preparation of RIS for Fuel & lubricants .Daily inspection of on- going project . Preparation of monthly projects accomplishment report	6	7	5	5	5	5.00	.VSU Gym .DLABS area .Upper oval .Farmers Village . RERC Area . Pangasugan Experimental areaGarbage area
	P2 1: No. of Perimeter Fence Constructed		1	1	5	5	5	5.00	. VSU Perimeter Fence
HELVMU MFO 3. Ground									
Maintenance	P3 1: No. of areas maintained	.Preparation of PR's for supply & materials	5	5	5	5	5	5.00	. Ovals ( Upper & Lower), F & G show; Highway Perimeter Fence & its Borders; GSD surroundings & beach area
	P3 2: No. of perimeter fence and gates fabricated & maintained	Preparation of RIS for Fuel & lubricants	5	5	5	5	5	5.00	.GSD, VSU Highway Per. Fence; F & G show area; VSU beach garden resort & guard post s 1 & 2 Nangka & Mabolo drive
	P3 3: No. of irrigation &	.Daily inspection of on- going projects	6	6	5	5	5	5.00	.Nangka & Mabolo drives; Calbigaa &

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	Drainage canals maintained	. Scheduling of work assignments							Pangasugan experimental areas; beach & Highway areas
HELVMU MFO 4. Land Preparation (Research Related)									
	P4 1: No. of experimental areas prepared based on job requests	.Preparation of RIS & PR's of fuel, lubricants & spare parts	8	10	5	5	5	5.00	. Philrootcrops . PCC; DA; DSS; DAS; NCRC; DBPG;
	P4 2: No. of Hauling trips based on job request	. Scheduling of job request for operation . Computation of area & no. of trips for billing . Assignment of schedule to operators	100	120	5	5	5	5.00	. Research centers & different departments
HELVMU MFO 5. Repair of Heavy & Lights Vehicles									
Ligitis Venicles	P5 1: No. of Car bodies/accessories repaired/ fabricated	. Preparation of PR's for supplies and materials	2	2	4	5	4	4.33	.Toyota Hi-ace . Land Cruiser B-Engine
	P5 2: No. of underchassis repaired & serviced	. Assignment of schedule to welders and machanics daily	110	125	5	5	4	4.66	. Heavy & light vehicles repaired & maintained; Light vehicles (13 units); Trucks & buses (10 units); Heavy & Farm Equipments (13 units)
	P5 3: No. of engines Tune-up & serviced	. Inspection & Supervision of on-going projects daily	50	60	5	5	5	5.00	.These include other departments vehicles/ equipment repaired & serviced by HELVMU

P5 4: No. of transmission & differentials repaired	. Listing of spare parts for procurement	5	6	5	5	5	5.00	.Hi-ace; ISR Toyota; Bus 36; Garbage truck; Ford Tractor; Adv. Blue
P5 5: No. of engines overhauled & changed	. Preparation of program & project cost estimate	5	6	5	5	5	5.00	. Hi-ace; Land Cruiser; Strada; Hilux; Ford Tractor; Adv. Blue;
P5 6: No. of motor rewinding & electrical repairs done	Request	110	120	4	5	5	4.66	.Heavy and Lights Vehicles repaired and maintained; Light Vehicles (13 units); Trucks & Buses (10 units); Heavy & Farm Equipment (13 units)
P5 7: No. of spare parts machined & fabricated		50	68	5	5	5	5.00	.These include other depatrments vehicles/ equipment repaired & serviced by HELVMU
P5 8: No. of vehicles & equipment repainted		2	2	5	5	5	5.00	. T-Land Cruiser(Blue); Hi-ace
P5 9: No. of tires changed & vulcanized		70	85	5	4	4	4.33	. Based on job request . All GSD Vehicles & Farm Equipment
P5 10: No. of Steering wheels (power & manual)		10	10	4	4	4	4.00	. Backhoe; Payloader; Tractor

	, hydraulic pumps								
	repaired								5 1 6
	P5 11: No. of shop services done based on job request		60	80	5	4	4	4.33	.Dept. Concern
ELVMU MFO 6. Operation &									
Maintenance	P6 1: No. of vehicles & Farm equipment maintained	.Scheduling of monthly servicing .Preparation of PR's for spare parts, tires & batteries .Preparation of RIS for lubricants & fuel .Assignment of mechanics/welders for periodic maintenance	36	36	5	4	4	4.33	Light vehicles (13units), Truck & Buses (10units), Farm & heavy equipment (13 units) (These include other departments vehicles/ equipment repaired & serviced by HELVMU)
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			The state of the s	The second secon		1		114.6	

Average Rating (Total Over-all rating divided by 4)	. 4.77
Additional Points:	
Approved Additional points (with copy of approval)	

	•		•	for Development Purpose:
FINAL RATING				training on Bass
ADJECTIVAL RATING			Very Satisfactory	training on Basic
Evaluated & Rated by:	Passanandia	1		treath Test
Evaluated & Rated by.	Recommendin	g Approval:	Approved by:	Sund .
MARLONG. BÜRLAS Dept./Unit Head	MA	NO LILIO P. VALENZO Dean/Director	NA REN	MBERTO A. PATINDOL Vice President
Date:	Date:	1 U	Date:	

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average

Comments & necommendations

## Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June, 2019

Name of Staff: Remegio M. Sanico Position: Adm. Asst. V

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)		S	Scale	Э	
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	<b>6</b>	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	<b>(5)</b>	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	52							
	<ol> <li>B. Leadership &amp; Management (For supervisors only to be rated by higher supervisor)</li> <li>Demonstrates mastery and expertise in all areas of work to gain trust, resand confidence from subordinates and that of higher superiors</li> <li>Visionary and creative to draw strategic and specific plans and targets of office/department aligned to that of the overall plans of the university.</li> <li>Innovates for the purpose of improving efficiency and effectiveness of operational processes and functions of the department/office for further satisfaction of clients.</li> <li>Accepts accountability for the overall performance and in delivering the or required of his/her unit.</li> <li>Demonstrates, teaches, monitors, coaches and motivates subordinates for improved efficiency and effectiveness in accomplishing their assigned in needed for the attainment of the calibrated targets of the unit</li> </ol>			Scale					
1.	- contract to game and the contract to game and the game	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.	operational processes and functions of the department/office for further	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			1	£				
	Average Score								

Overall recommendation	:	

MARLON & BURLAS Name of Head

## EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Remegio M. Sanico Performance Rating: January – June 2019

Aim: Awareness on Safety & Health at Workplace

Proposed Interventions to Improve Performance:

Date: January 16, 2019 Target Date

Target Date: March 31, 2019

First Step:

Orientation on safe and unsafe condition

Result:

Application at workplace

Date: April 17, 2019

Target Date: June 30, 2019

Next Step:

Materials handling and storage

Outcome: Orderliness at workplace

Final Step/Recommendation:

Tidiness and orderliness are being observe

Prepared by:

Unit Head

Conforme:

REMEGIO M. SANICO Name of Ratee Faculty/Staff

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