SUMMARY OF INDIVIDUAL RATINGS OF FACULTY MEMBERS WITH MULTIPLE FUNCTIONS (JULY - DECEMBER 2019)

Name of Faculty Member: Dr. REMBERTO A. PATINDOL

Program Involvement	Percentage Weight of Involvement	Numerical Rating (Rating x %)	Equivalent Numerical Rating
(1)	(2)	(3)	(2x3)
1. Instruction	20%	5.00	1.00
Students (50%)	20%	20% 5.00	
TOTAL for Instruction	40%		
2. Research	-	-	
3. Extension	-	-	
4. Support to Operation	20%	5.00	1.00
5. Administration	40%	5.00	2.00
TOTAL	100%		5.00

EQUIVALENT NUMERICAL RATING:

5.00

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

5.00

ADJECTIVAL RATING:

Outstanding

Prepared by:

REMBERTO A. PATINDOL

Name of Faculty 2-11-20

Approved by:

EDGARDO E. TULIN

President

2.11-70

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, <u>Dr. Remberto A. Patindol</u>, Vice President for Administration and Finance, commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period July to December 31, 2019.

REMBERTO A. PATINDOL

VP for Admin. & Finance

Date: 2-10-20

Approved:

EDGARDO E. TULIN

President Date:

2.11-20

MFO's/PAPs	Success Indicators .	Target	Actual	Percent	Rating				
			Accomplishment	Accomplishment	Q	Е	Т	Α	Remarks
MFO1: Advanced &									
Higher Education Services	Number of FTE implemented	6	6.67	111%	5	5	5	5	Stat 210 (Lec and Lab)
	Sub-total (Points):				5.00	5.00	5.00	5.00	
/	Sub-Total (Average Score):			5.00	5.00	5.00	5.00	
MFO4: Administration and Support Services									
Administrative Services	Number of Offices and units directly								
and Management	supervised and monitored	19	19	100%	5	5	5	5.00	
	Number of university-wide committees chaired and coordinated	8	8	100%	5	5	5	5.00	NAPB, BAC, , PMT, VASC, CHED-ISA, Disposal, EO- MCC(CNA), Tree Mg't,
	Number of university-wide committees meetings conducted	30	38	127%	5	5	5	5.00	
	Number of administrative and financial documents reviewed and approved				5	5	5	5.00	
	Number of Memorandum issued	4	4	100%	5	5	5	5.00	

	Success Indicators	Actual		Percent	Rating				
MFO's/PAPs		Target	Accomplishment	Accomplishment	Q E T A		Remarks		
	Number of linkages with external agencies maintained	10	12	120%	5	5	5	5.0	CSC, PASUC, DBM, CH NEDA, GSIS, PhilHealt Ombudsman, GPPB, AO25 Secretariat, LGU Offices
Physical facilities development and maintenance	Percentage of repairs and renovations on infrastructures and facilities coordinated and monitored	90%	100%	111%	5	5	5	5.0	
	Number of completed power-related projects coordinated and monitored	372	398	107%	5	5	5	5.0	
	Number of water and sewer lines improvement and maintainance projects coordinated and monitored	132	219	166%	5	5	4	4.6	7
	Percentage of repair and maintenance of light vehicles and heavy equipment programs coordinated and monitored	90%	100%	111%	5	5	4	4.6	7
	Number of collection & disposal of garbage monitored	2,000	2,500	125%	5	5	4	4.6	7
	Number of instrumentation, computers, cooling units, and laboratory facilities repaired, maintained, and monitored	150	184	123%	4	5	5	4.6	7
Financial Services and Management	Percentage of database records updating monitored	100%	100%	100%	5	5	5	5.0)
	Percentage of financial documents received and approved	Documents released within 20 mins	Documents released within 10 mins	100%	5	5	5	5.0)
	Amount of Disbursement coordinated and achieved based on obligations				5	5	5	5.0	Utilized MDS Funds in paying VSU transaction
Personnel Services and Management	No. of of activities conducted in compliance to ISO requirements/alignment to QMS coordinated & monitored	2 RSP, 2 L&D, 1 PM and 3 R&R processes	2 RSP, 2 L&D, 1 PM and 3 R&R processes	100%	5	5	5	5.0)

MFO's/PAPs	Success Indicators	_	Actual	Percent	Rating				
		Target	Accomplishment	Accomplishment	Q	E	Т	Α	Remarks
	Number of human resource management systems monitored	6	6	100%	5	5	5	5.00	
	Number of appointments reviewed and approved	250 appointments	appointments	100%	5	5	5	5.00	
Medical and Dental Health Services	Number of medical-related services monitored	6,885	11,333	165%	5	5	5	5.00	
	Number of dental-related services monitored	2,226	3,710	167%	5	5	4	4.67	
	Number of health-related training/seminar monitored	4	4	100%	5	5	5	5.00	
Support Services	Efficient customer friendly frontline service	Zero complaint	Zero complaint	100%	5	5	5	5.00	
Total Over-all Rating	\$				109	110	106	113	
Average Rating (Total Over-	all rating divided by # of entries)					Comments & Recommendations for			ndations for
Additional Points:					113	Development Purpose:			~ *
Punctuality									rovalury
Approved Additional points (with copy of approval)									
FINAL RATING					4.93				
ADJECTIVAL RATING				OUTSTANDING					

Eval	uated	&	Rated	by:
LVUI	MULLU	~	HULLU	by.

Recommending Approval:

Approved by:

EDGARDO E. TULIN
Immediate Supervisor

N/A

EDGARDO E. TULIN President

Date: 2 (11-20)

Date: 2 · 11 - >0

EMPLOYEE DEVELOPMENT PLAN

		ecember 31, 2019	<u>L</u>	Signature: _		
Aim:						
Proposed Inter	rventions to Imp	rove Performance:				
Date: July 1,	2019	Target Date: _				
First Step:	Attend	taming in	Son	tgic plan	ining	
Result:	Applied	knowlge a	luring	KOU'S plan	ining n	orkshops
Next Step:						
Outcome:						
Final Step/Red	commendation					
		Prepared	by: <u>El</u>	hlfm C DGARDO E. TU President	<u>JLIN</u> (m	

Conforme:

REMBERTO A. PATINDOL 2-11-20 Vice President for Administration & Finance