## Exhibit P

# COMPUTATION OF FINAL INDIVIDUAL RATINGS FOR ADMINISTRATIVE STAFF

Name of Administrative Member: Aniceto D. Tan

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.78	4.78 x 70%	3.35
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments		4.50 x 30%	1.35
TOTAL			4.70

EQUIVALENT NUMERICAL RATING:

4.70

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

4.70

ADJECTIVAL RATING:

**OUTSTANDING** 

ANICETO D. TAN

Name of Faculty

Reviewed by:

Department/Office Head

Recommending Approval:

Prepared by

Á. PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN President M

## INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Aniceto D. Tap, of the Registrar's Office 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 1, 2016 to Dec. 31, 2016.

AMCETO D. TAN Ratee

Approved:

				Aetrial		/	ating		Remarks
MFO	Performance Indicators	Tasks Assigned	Target	Accomplishment	01	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	Remarks
		127		Accomplishment	Q <sup>1</sup>	F.	-	A	
Database	No. of readmissions, shifting,	Files approved readmission, shifting, Form 137-							
management of	credentials and other documents	A, transfer credentials and other documents in			_		_	5.00	
tudent records	filed	the permanent record	125	345	5	5	5	5.00	
	No. of clearance of students	Proccess clearance of students applying for							
	checked and countersigned	transfer	95	297	5	5	5	5.00	10
		Verification of grades and deficiencies/ INC							1
	No. of records verified	grades	100	200	4	5	5	4.67	1
	No. of students records	Re-arrange students record based on the							
	rearranged/files	enrollment list every start of the term	4,000	5,500	5	5	5	5.00	/
The second secon		Replacing the worn-out/ torn record envelopes						7	
	No. of record envelopes replaced	with new one	15	25	5	5	4	4.67	
	No. of record transferred to inactive							1	
	files	enrolled to inactive files	200	330	5	5	4	4.67	
	No. of completion forms of INC								
	grades issued	Issues completion of forms to students	900	1,400	5	5	5	5.00	
	No. of completion grade report	Receives and records report of completion					/		
	received	grade of students	900	1,200	5	5	4	4.67	
	leceived	Posts completion grades to students records							
	No. of completion grades posted	grade sheets, Form 19	980	2,300	5	5	5	5.00	
	100. Of completion grades posted	grade sireets, rotti 13							
	No. of reports grades sorted	Sort reports of grades for students and parents	4.000	5,378	5	5	4	4.67	
	No. of copies of grades prepared	Soft reports of grades for students and parents	4,000	0,070			· ·	1.01	
		Prepares parents copies of grades for mailing	3.600	5,378	5	5	4	4.67	
	and mailed	Filling in the permanent records the enrolment	3,000	3,370		-	<del>-</del>	4.07	
	No. of enrolment forms/report of		600	700	5	5	4	4.67	
	grades filed	forms/report of grades	600	700	3	3	-4	4.07	
			05	140	5	5	4	4.67	
	No. of enrolment form issued	Issuance of enrolment form for readmission	65	140	5	5	4	4.07	
	No. of TOR checked and	Checks and countersigned Transcript of	150	200	-	_	4	1.67	
	countersigned	Records	150	300	5	5	4	4.67	
tudent record	No. of records checked and	Checks records and identify inactive students	7.5	100		-	_	4.07	
valuation	identified	with no Form 137-A/ TOR	75	100	4	5	5	4.67	
atabase									
nanagement		Checking of entries in the diploma of		1/			_	5.00	
tudent records	No. of diplomas checked	graduating students	600	670	5	5	5	5.00	
	No. of grades printed (by semester)	Printing of Students	150	215	5	5	4	4.67	
	No. of official list, grade sheets and	Prepared the official list, grade sheets and							
	Form-19 for binding	Form-19 for binding	6	13	5	5	4	4.67	

	5 ( )	Table Assisted	Torget	Actual		Ra	ating		Remarks
MFO	Performance Indicators	Tasks Assigned	Target	Accomplishment	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
Total Over-all Rat	ing				5.18	5.29	4.71	5.06	
	Average Rating (Total Over-all r	rating divided by 4)		Commen	ts & Reco	mmendat	ions		
Additional Points:				for Devel	opment P	urpose:			
	Punctuality								
	Approved Additional points (wi	th copy of approval)		1 1					
FINAL RATING			4.78						
ADJECTIVAL RATIN	NG		VS						
Received by:	٨	Calibrated by:	Recommending App	roval: Hard		Approved	by: hly	mil	
	maly	REMBERTO A. PATIND		SECURE AND SECURE AND ADDRESS OF THE PERSON	TIMOL	i	EDGA (	DO II.	TULIN
	Planning Office	PMT	Vice Pre	esident			President	ich	

Date:\_

Date:\_

Date:\_

- 1 Quality
- 2 Efficiency
- 3 Timeliness

Date:\_

Exhibit O

## Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July 1- Dec. 31, 2016

Name of Staff: Aniceto D. Tan Position: Admin. Aide III

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	Rating Qualitative Description			
5	The performance almost always exceeds the job requirements. The delivers outputs which always results to best practice of the unit. He 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 faculty fails to meet job requirements			

#### PART 1

A. Commitment (both for subordinates and supervisors)			Scale			
		5	4	3	2	1
1.	Demonstrates sensitivity to clients' 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 the 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	5	54			-

B. Leadership & Management (For supervisors only to be rated by higher supervisor)		Scale					
		5	4	3	2	1	
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.	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	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						
	Average Score						

Overall recommendation:	
	lum /
	ELIEZER L. VELASCO Name of Head