Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR **ADMINISTRATIVE STAFF**

JANUARY - JUNE 2017

Name of Administrative Staff:

JOSE F. SAULAN

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.70	X.70	3.29
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	3.75	X .30	1.12
	TOTAL NUM	IERICAL RATING	4.41

TOTAL NUMERICAL RATING:	4.41
Add: Additional Approved Points, if any:	
TOTAL NUMERICAL RATING:	
	-

ADJECTIVAL RATING:

VS

Prepared by:

Reviewed by:

JOSE F. SAUBAN Name of Staff

ANDRELI D Department Office Head

Recommending Approval:

REMBERTO A. PATINDOL Chairman, PMT

Approved:

E. TULIN

President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, JOSE F. SAULAN of the University Library commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures f

JOSE F. SAULAN
Ratee

Approved:

ANDRELI D PARDALES

Head of Unit (No all v

MFO NO.	MICHARA	Success Indicators	Tasks Assigned	2017 Target			K	Kating		Remarks
						Ö	E ₂	13	A4	
UMFO 5	Support to Operations (STO)	ations (STO)								
LIBMFO 3	Faculty Evaluation									
UFMO 6	General Administ	General Administration and Support Services (GASS)								
LIBMF0 2	Efficient and Customer-friendly assistance	PI 1 Efficient and customer-friendly frontline service	Secretariat work	0 Complaint from client	0 complaint from client	2	2	2	2	
	Technical Services	PI 2 No. of communications/notices/ acknowledgement letters for books and other donations	s	68 communications/ notices/acknowledge ment letter	72 communications/notices	2	4.5	2	4.83	
		PI 5 Number of official documents follow up: Purchase Requests		14 PR	22 PR	5	2	2	22	
		Vouchers		15 Vouchers	22 Vouchers	2	5	4.5	4.83	
		Appointment J.O.		6 JO Appointment	9 JO Appointment	2	2	5	2	
		Leave applications		16 Leave application	30 Leave application	2	5	5	2	
		I ravel documents		8 payroll	8 payroll	. 2	4.5	4.5	4.66	
		Payroll (JO & Emergency Worker)		12 Travel	12 travel	2	4	4.5	4.5	
		Montrnly report of project sales		6 monthly report	6 monthly report	2	4.5	4	4.5	
		Job requests		17 Job Request	30 Job Request	2	4.5	2	4.83	
		Inspection Reports with Sales Invoice		32 Inspection Reports	32 Inspection Report	2	4	4	4.33	
		AKE's prepared		15 ARE's	10 AREs	2	4	4	4.33	
		PI 4 Number of facilities (CR) cleaned managed and maintained (2nd floor)		4 CR	4 CR	2	4	4	4.33	
		PI 5 Number of hours spent watering and maintaining plants (second floor)		30 minutes twice a week	30 minutes twice a week	2	4.5	4.5	4.66	

Total Over-all Rating		65.80		
Average Rating (Total Over-all rating divided by	lad by			
Par Sign in the last in the la	(form			
Additional Points:				
				Comments & Recommendations for Development Pumose.
Punctuality				
Approved Additional points (with copy of approval)	py of approval)			
FINAL RATING		4.7	3	
ADJECTIVAL RATING		*O"		
Received by:	Calibrated by:	Recom	Recommending Approval:	Approved by:
			The state of the s	Approach by:
Man Park	Annual Control	/	Muss	leles, o
TERESITA A. QUINANOLA Planning Office	REMBERTO A. PATINDOL PMT	BEATE	BEATRIZ S. BELONIAS Vice President	EDGARDO E. TULIN
Date:	Date:	Date:		Date:

1 – Quality
2 – Efficiency
3 – Timeliness
4 – Average

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January to June 2017

Name of Staff: JOSE F. SAULAN

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	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	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

349 = 45/12 1 3.75

	Total Score					
B.	Leadership & Management (For supervisors only to be rated by higher supervisor)		9	Scale	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	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	:	

ANDRELI D. PARDALES
Name of Head Of