COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

ARTURO B. ALBA, JR.

| Particulars (1) | Numerical Rating (2) | Percentage Weight 70% (3) | Equivalent Numerical Rating (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 ROBERTA S. MIRAFLOR

Administrative Officer IL

KEMBERTO A. PATINDOI

VP for Admin. & Finance

Recommending Approval:

REMBERTO PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN

President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>ARTURO B. ALBA JR.</u>, of the <u>Office of the Vice President for Administration & Finance</u> commits to deliver and agree to the rated on the attainment of the following targets in accordance with the indicated measures for the period <u>July</u> to <u>December 2018</u>.

Approved:

REMBERTO A PATINDO

Head of Unit

ARTURO B. ALBA JR Ratee

| | | | Acomp | ishments | Percent | | Ra | ating | | 0 1 | |
|--|--------------------------|---|--|----------------|----------------|---|---|-----------------------------------|----------------|---------|--|
| MFOs & PAPs Project/Activity | | Tasks Assigned | Target | Actual | Accomplishment | Q^1 | E ² | T ³ | A ⁴ | Remarks | |
| <u>UMFO 5</u> . General Ad | lministration and Suppor | t Services | | | | | | | | | |
| | | | | | | rillmannin kanga carran di Gudin villa katta kan da manin k | nigeneamentoriamentoriamentoriamentoria | nga (kasakus) maharamon manasansa | | | |
| PI 1 : Efficient Office Management | | T1. Recording in the logbook of financial and administrative documents coming in of OVPAF | 400 | 508 | 127.0% | 5 | 4 | 5 | 4.67 | | |
| | and administrative | T2. Recording in the logbook of financial and administrative documents going out from OVAF | 500 | 1221 | 244.2% | 5 | 5 | 4 | 4.67 | | |
| | and out of OVPAF | T3. Processing of routine administrative and financial documents within administration building | 300 | 512 | 170.7% | 5 | 4 | 5 | 4.67 | | |
| | A3. Documents Filing | T1. Sorting/consolidating of documents | 130 | 255 | 196.2% | 5 | 4 | 5 | 4.67 | | |
| | | T2. Filing/binding of documents | 10 | 25 | 250.0% | 5 | 4 | 5 | 4.67 | | |
| | ROOMERS | <u>T1.</u> Photocopying of various documents such as, memorandum and other supporting documents | 210 | 475 | 226.2% | 5 | 5 | 5 | 5.00 | | |
| | | T2. Entertains queries to walk-in clients and employees | zero complaint | zero complaint | 100.0% | 5 | 5 | 4 | 4.67 | | |
| | | T3. Serves snacks during meetings | 100% completed | 100% completed | 100.0% | 5 | 5 | 5 | 5.00 | | |
| | | <u>T4.</u> Promptly attends to phone calls & telefax | zero complaint | zero complaint | 100.0% | 5 | 5 | 4 | 4.67 | | |
| - | Insulation . | T1. Cleaning office & sorroundings of Budget Office, Finance Office, and Cash Office | 100% completed | 100% completed | 100.0% | 5 | 5 | 5 | 5.00 | | |
| | | T2. Watering of Plants | 100% completed | 100% completed | 100.0% | 5 | 5 | 5 | 5.00 | | |
| | | T3. Opening & closing doors & windows in office & Conference Room | 100% completed | 100% completed | 100.0% | 5 | 5 | 5 | 5.00 | | |
| Total Overall Rating | | | The second secon | | | | | | 57.67 | | |

| Average Rating (Total Over-all rating devided by # o | f entries) | 4.81 | Comments & Recommendations for Development |
|--|-----------------------|------------------------|---|
| Additional Points: | | 0.00 | Purpose: |
| Punctuality | | 0.00 | to attend trainings on procusement and management |
| Approved Additional points (with copy of | | 0.00 | procusement and |
| FINAL RATING | | 4.81 | management |
| ADJECTIVAL RATING | | OUTSTANDING | <i>Jen 1.11</i> |
| | Evaluated & Rated by: | Recommending Approval: | Approved by: |
| , | Aun | Jung | before |
| - | REMBERTO A. PATINDOL | REMBERTO A. PATINDOL | EDGARDO E. TULIN |

VP for Admin. & Finance

Date: _____ Date: ____ Date: ____ Date: ____

Chairman, PMT

Instrument for Performance Effectiveness of Administrative Staff

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

Name of Staff: ARTURO B. ALBA, JR. Position: ADMINISTRATIVE AIDE I

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 | - | |
|------|---|-----|----------|-------|--------------|---|
| 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 | | 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 |
| | Total Score | | * | | 57 |) |

| 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. | 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 | 7 | 4 | ,75 | | | | |
| | | T | | | / | | | |

| Overall recommendation | • | |
|------------------------|---|--|
| Overali recommendation | | |

REMBERTO A. PATINDOL
Name of Head

PERFORMANCE MONITORING & COACHING JOURNAL

1st U A R T E R

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

Head of Office: Dr. REMBERTO A. PATINDOL

Number/Name of Personnel: <u>ARTURO B. ALBA, JR.</u>

| A ativita. | | | | | | | |
|---------------------|--|-------|----------|--------------|--|--|--|
| Activity Monitoring | Meeting | | Memo | Others (Pls. | Remarks | | |
| Monitoring | One-on-One Regular monitoring of performance | Group | specify) | | Improvement in the process and delivery of services | | |
| Coaching | | | | | | | |

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

Conducted by:

Noted by:

REMBERTO A. PATINDOL

Next Higher Supervisor

Immediate Supervisor

Exhibit L

EMPLOYEE DEVELOPMENT PLAN

| Name of Employee: ART Performance Rating: July | | Signature: |
|--|--|--|
| Aim: Professionally build | my effectiveness as Utility/Mess | senger. |
| Proposed Interventions to 1 | mprove Performance: | |
| Date: <u>July 1, 2018</u> | Target Date: Decemb | per 31, 2018 |
| First Step: | | |
| | r handling and recording of paper ensibility (AOR) within the Adm | ers and documents and how to improveninistration Building. |
| Result: | | |
| Capable in handling papers supervisors. | and documents with good relat | ionships to colleagues and immediate |
| Date: | Target Date: | |
| Next Step: | | |
| | | |
| Outcome: Excellent work of | ethics. | |
| Final Step/Recommendation | on: | |
| Recommend to attend some | e technical skills training. | |
| | Prepared by: | REMBERTO A. PATINDOL Unit Head |

Conforme:

ARTURO B. ALBA, JR. Administrative Aide I