

Rev.: 00

sonnel Records and Performance Evaluation Office

Control Number:

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COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

JULY TO DECEMBER 2019

Annex P

Name of Administrative Staff:

FM-PRO-13

BRAGA. ROMMEL D. - ADMIN AIDE - III

| Particulars (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|---|----------------------|-----------------------|-----------------------------------|
| Numerical Rating per IPCR | 4.59 | 4.59X 70% | 3.21 |
| Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 2.58 | 2.58 X 30% | 0.82 |
| | 4.03 | | |

| TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING: | 4.03 | | | | | |
|--|---|--|--|--|--|--|
| FINAL NUMERICAL RATING | 4.03 | | | | | |
| ADJECTIVAL RATING: | "VS" | | | | | |
| ROMMELD BRAGA Name of Staff Approx | | ANDRELI D. PARDALES Department/Office Head BEATRIZ S. BELONIAS VP - Instruction | | | | |
| | Vision: A globally competitive university for science, technology, and environmental conservation. Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment. | | | | | |
| | | | | | | |

11-15-2019

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, ROMMEL D. BRAGA, of the University Library commits to deliver and agree to be rated on the attainment of the following targets in accordance with indicated measures for the period July to Dec. 2019

Approved:

ANDRELI D. PARDALES

Head of Un

| | | O | Tasks Assigned | 2019 Target | Actual | | Rat | ing | | Remarks |
|--------------|--|---|-----------------------|--------------------------------------|--------------------------------------|----------------|----------------|-----------------------|----------------|---------|
| MFO NO. | MFOs/PAPs | Success Indicators Tasks Assign | lasks Assigned | 2019 Talget | Accomplishment | Q ¹ | E ² | T ³ | A ⁴ | |
| JMFO 6 | GENERAL AD | MINISTRATION AND SUPP | ORT SERVICES (G | GASS) | | | | | | |
| LIBMF O 2 | EFFICENT AND CUSTOMER FRIENDLY FRONTLINE ASSITANCE | P1 1. Efficient and customer- friendly frontline services | Front Services | O Compliant from client | O Compliant from client | 5 | 5 | 5 | 5 | |
| IFMO 5 | | OPERATIONS (STD) | | | | | | | | |
| LIBMF | LIBRARY | PI 1. Percentage increase in t | he number of students | s, faculty, staff, and resea | rchers availing the L | brary Se | rvices & | Resource | es | |
| 05 | SERVICES | | T. I. i. al Caminas | 460 theses bound | 484 theses bound | 4.5 | 4.5 | 5 | 4.66 | |
| | | PI 1. Number of theses bound | Technical Services | | | 7.0 | 4.0 | - | 1.00 | |
| | | PI 2.Number of books repaired | Reader's Services' | 280 books repaired | 298 books repaired | 5 | 4.5 | 4 | 4.5 | |
| | | PI 3.Number of hours spent guarding entrance/exit on assigned special duties | Reader's Services | 80 hours spent guarding the entrance | 80 hours spent guarding the entrance | 4.5 | 4.5 | 4.5 | 4.5 | |
| | | PI 4. Number of hours spent securing the library and its facilities during special duties. (Opening and/or closing doors and windows, turning off lights and electric fans, etc.) | Reader's Services | 12 hours | 12 hours | 4.5 | 4.5 | 4.5 | 4.5 | |
| | | PI 5. Number of hours spent cleaning library facilities on assigned weeks. (Cleaning | Reader's Services | 40 hours | 40 hours | 4.5 | 4.5 | 4.5 | 4.5 | |

| | CR, arranging tables and | | | | | | | | |
|--|-----------------------------|--------------------|---------|---------|-----|-----|-----|-----|--|
| | chairs, etc.) | | | | | | | | |
| | PI 6. Number of hours spent | Technical Services | 4 weeks | 4 weeks | | | | | |
| | doing annual inventory | | | | 4.5 | 4.5 | 4.5 | 4.5 | |

| Total Over-all Rating | 32.16 | |
|---|-------|--|
| Average Rating (Total Over-all rating divided by 7) | | |
| Additional Points: | | |
| Punctuality | | |
| Approved Additional points (with copy of approval) | | and control and control of control to an order control or the control of the cont |
| FINAL RATING | 4.59 | |
| ADJECTIVAL RATING | "VS" | |

Evaluated & Rated by:

ANDRELI D. PARDALES
Chief Librarian

1 – Quality 2 – Efficiency

3 - Timeliness

4 - Average

Comments & Recommendations for Development Purpose:

He can still improve his work performance.

Approved by:

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JULY TO DECEMBER 2019

Name of Staff: BRAGA, ROMMEL D. - 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 | 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) | | | | Scale | | |
|---|---|---|---|-------|---|---|
| Demonstrates sensitivity to clie rewarding. | ent's needs and makes the latter's experience in transacting business with the office fulfilling and | 5 | 4 | 3 | 2 | 1 |
| 2. Makes self-available to clients | even beyond official time | 5 | 4 | 3 | 2 | 1 |
| | ports required by higher offices/agencies such as CHED, DBM, CSC, DOST, NEDA, PASUC and nin specified time by rendering overtime work even without overtime pay | 5 | 4 | 3 | 2 | 1 |
| 4. Accepts all assigned tasks as h | nis/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 |
| Regularly reports to work on tir departure from work. | ne, logs in upon arrival, secures pass slip when going out on personal matters and logs out upon | 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 i | mprove 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 | | | | - | American |
| B. Leadership & Management (For supervisors only to be rated by higher supervisor) | | | Scale | Э | |
| 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 | | 3 | 3 / 1 | 2 | |
| Average Score | | | | | |

| Overall recommendation : | |
|--------------------------|--|
| | |

ANDRELI D. PARDALES

Name of Head

Exhibit I

PERFORMANCE MONITORING FORM

JULY - DECEMBER 2019

Name of Employee: BARO, GERALDINE T.

| Task No. | Task Description | Expected Output | Date Assigned | Expected Date to Accomplish | Actual Date accomplished | Quality of Output* | Over-all assessment of output** | Remarks/ Recommen- dation |
|-------------|--------------------------------|-----------------|------------------|-----------------------------|--------------------------|--------------------|---------------------------------|---------------------------------|
| 1 | Number of loose journals bound | Bound journal | July 2 | December | December | VS | VS | VS |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |

* Either very impressive, impressive, needs improvement, poor, very poor

** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

EMPLOYEE DEVELOPMENT PLAN JULY – DECEMBER 2019

| Name of Employee: BRAGA, RC Performance Rating: | DMMEL D. | | |
|---|-----------------------|---|---|
| Aim: | | | |
| Proposed Interventions to Improve | Performance: | | |
| Date: | Target Date: | | |
| First Step: A need to improve his a | nttendance | , | |
| | | | |
| Result: Needs further coaching re | garding his absences. | | |
| | | | |
| Date: | Target Date: | | 8 |
| Next Step: | | | |
| | | | |
| | | | |

| Outcome: | |
|----------------------------|--|
| Final Step/Recommendation: | |
| | |

Conforme:

ROMMEL D. BRAGA
Name of Ratee Faculty Staff

Prepared by:

ANDRELIO. PARDALES
Unit Head