



Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

Junvic B. Bagarinao

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.79	70%	3.35
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.73	30%	1.42
TOTAL NUMERICAL RATING			4.77

TOTAL NUMERICAL RATING:

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

FINAL NUMERICAL RATING:

4.77

ADJECTIVAL RATING:

Outstanding

Prepared by:

PRECILA C. BELMONTE

Temp. Administrative Officer

12/2/24

Reviewed by:

MARLON M. TAMBIS/ ALAN B. LORETO

Assistant Director/ Director

12/3/24

Approved:

SANTIAGO T. PEÑA JR.

VP for Res., Ext., &
Innovation

"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **JUNVIC B. BAGARINAO**, of PhilRootcrops accomplished the following targets in accordance with the indicated measures for the period January 1 to June 30, 2024.

JUNVIC B. BAGARINAO

Ratee

12/2/24

Approved:

MARLON M. TAMBIS / ALAN B. LORETO

Asst. Director/Director

12/3/24

MFO & PAPs	Success Indicators	Tasks Assigned	Target (Jan-Dec2024)	Actual Accomplishment	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
Administrative Services / Utility Services	No. of office documents checked and processed	To process office documents to appropriate offices	2,500	1308	5	5	5	5	
	No. of office personnel facilitated with different requirements for new and renewal of contracts	To checked the attachments of new and renewal of appointments; and facilitated the personnel in the filling-up of necessary documents	200	103	5	5	5	5	
	No. of documents filed	To file office documents (DTR, trip tickets, payrolls and PDS)	5000	2764	5	4	4	4.33	
	No. of gates and doors checked	To check whether the entrance / exit gates and doors are closed	5 doors	5	5	4	4	4.33	
	No. of hours consumed in		40	20	5	5	4	4.67	

	monitoring unlock office doors, open lights and other office equipment	To check for unlocked doors, open lights and other office equipment prior to the closing of the entrance and exit doors							
	No. of hours consumed in preparing payrolls & contracts	To segregate payrolls and contract's attachments	48	24	5	5	5	5	
	No. of hours consumed in cleaning the lobby and sink of the administrative offices	To clean the lobby and sink of the Administration building	240	120	5	4	5	4-67	
	No. of hours consumed in garbage disposal	To dispose garbage bin to the compost pit	20	10	5	5	5	5	
Other duties	No. Of personnel facilitated with no DTR/leave	To check and facilitate the personnel who has not filed their leave/DTR	5	3	5	4	5	4-67	
	% HRIS documents tracking prepared	To prepare documents tracking & put barcodes on documents to be processed	30%	30%	5	5	5	5	
	No. of hours consumed in the preparation of the training hall for any activities of the Center and the University	To prepare the training hall for any activity (arranging the tables & chairs & setting up the sound system.)		4	5				
	No. of documents/supplie	To receive the supplies & other documents		4					

	s received delivered from supply office	delivered by the supply office							
	Number of DTRs prepared	To prepare monthly DTR	12	6	5	5	5	5	
Total Over-all Rating									

Average Rating (Total Over-all rating divided by 4)		
Additional Points:		
Punctuality		
Approved Additional points (with copy of approval)		
NUMERICAL RATING		4.79
ADJECTIVAL RATING		Outstanding

Comments & Recommendations for Development Purpose:

to attend training/workshop on filing and tracking of documents.

Evaluated & Rated by:

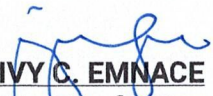

ALAN B. LORETO
Director

Date: 12/3/24


MARLON M. TAMBIS
Assistant Director

Date: 12/3/24

Recommending Approval:


IVY C. EMNACE
Director for Research

Date: 12/9/24

Approved by:


SANTIAGO T. PEÑA Jr.
VP for Research, Extension and Innovation

Date: 12/9/24

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

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: **JUNVIC B. BAGARINAO**

Performance Rating: _____

Aim: To check documents prior to processing and timely processing of these documents

Proposed Interventions to Improve Performance:

Date: January 1, 2024Target Date: June 30, 2024

First Step:

- Meeting and coaching of staff to come up with procedures on how to check documents prior to processing to the different offices.

Result:

- Documents properly checked and timely processing these documents

Date: July 1, 2024Target Date: Dec 31, 2024

Next Step:

Periodic monitoring and checking of outputs

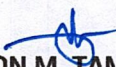
Outcome: Timely processing of documents
Documents properly facilitated

Final Step/Recommendation:

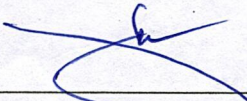
To maintain performance and or exceed the current performance.

To attend capability build-up trainings that will enhance individual skills and competencies; other trainings like health and wellness and stress management.

Prepared by:


MARLON M. TAMBIS/ALAN B. LORETO
Asst. Director/Director

Conforme:


Name of Ratee /Faculty/ Staff

PERFORMANCE MONITORING & COACHING JOURNAL

X	1 st	Q U A R T E R
X	2 nd	
	3 rd	
	4 th	

Name of Office: **PhilRootcrops**

Head of Office: **Prof. Alan B. Loreto & Prof. Marlon M. Tambis**

Name of Personnel: **Junvic B. Bagarinao**

Activity Monitoring	MECHANISM				Remarks
	Meeting		Memo	Others (Pls. specify)	
	One-on-One	Group			
Monitoring <u>1st Quarter</u> <u>2nd Quarter</u> a. Monitoring of the assigned office activities	One-on-one discussion with the concerned staff regarding feedback from other personnel and visitors on the assigned office activities e.g cleaning of staff rooms, documents processing	Meeting with staff under the Administrative Division to tackle issues (negative and positive feedback) of other PhilRootcrops personnel			Negative feedback from concerned personnel were addressed e.g . timely document processing; tracer for documents processed outside of PhilRootcrops
Coaching Coaching of staff on the proper procedure in doing the assigned tasks Encouraging the staff under the Administrative Division to attend learning and development such as training offered by the University	One-on-one coaching	Group coaching through meetings and even in group discussions			Positive response to the coaching activity, negative feedback on the assigned office activity were immediately addressed

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

Conducted by:

PRECILA C. BELMONTE
Immediate Supervisor

Noted by:

MARLON M. TAMBIS / ALAN B. LORETO
Assistant Director/Director

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January-June 2024

Name of Staff: Junvic B. Bagarinao

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)		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	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
Total Score						
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		52				
Average Score		4.73				
Overall recommendation:						


ALAN B. LORETO
 Director