



COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: ANTHONY L. BORNEO

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.49	70%	3.14
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.58	30%	1.37
TOTAL NUMERICAL RATING			4.51

TOTAL NUMERICAL RATING:

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

FINAL NUMERICAL RATING

4.51

ADJECTIVAL RATING:

VERY SATISFACTORY

Prepared by:

VINCENT PAUL C. ASILOM

Name of Staff

02-13-24

Reviewed by:

MARLON G. BURLAS

Department/Office Head

02-13-24

Recommending Approval:

MARIO LILIO P. VALENZONA

Dean/Director

02-15-24

Approved:

DANIEL LESLIE S. TAN

Vice President

02-27-24

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.

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Anthony L. Borneo, of the Motor Pool Services/PPO 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 to December, 2023


ANTHONY L. BORNEO
 ADM. AIDE III
 02-07-24

Approved: 
MARLON G. BURLAS
 Head, Motor Pool, Services
 02-13-24

MFO & PAPs	Success Indicators	Tasks Assigned	Target	Actual Accomplishment	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
UMFO 6. General Administration and Support Services									
Motor Pool MFO 1. Operation and Maintenance of Vehicle									
	PI 1: Number of trip served	. Rendered driving services to requisitioner/end user within the specified period . Alternate driver for cash division staff	85	109	5	5	5	5.00	. Mit. Xpander . Tuyok . Hilux
	PI 2: No. of vehicles maintenance monitored	. Undertakes monitoring of the assigned vehicles; washing	1	4	5	4	5	4.66	. Mit. Xpander . Tuyok . Hilux
	PI 3 No. of vehicles rendered check-up and minor repair	. Undertakes check-up & renders minor repair	1	3	4	4	4	4.00	. Mit. Xpander
	PI 4: No. of garage maintained & clean	. Undertakes cleanliness of garage area	1	1	5	4	4	4.33	.PPO Garage

Total Over-all Rating								17.99	

Average Rating (Total Over-all rating divided by 4)		4.49
Additional Points:		
Approved Additional points (with copy of approval)		
FINAL RATING		
ADJECTIVAL RATING		VERY SATISFACTORY


**Comments & Recommendations
for Development Purpose:**

DEFENSIVE SKILLS
FOR DRIVING

Evaluated & Rated by:

Recommending Approval:


Approved by:


MARLON G. BURLAS
Dept./Unit Head
02-13-24

Date: _____


MARIO LILIO P. VALENZONA
Dean/Director
02-15-24

Date: _____


DANIEL LESLIE S. TAN
Vice President
02-27-24

Date: _____

1 – Quality

2 – Efficiency

3 – Timeliness

4 – Average



Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JULY - DECEMBER 2023

Name of Staff: ANTHONY L. BORNEO

Position: ADMINISTRATIVE 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				
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

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Total Score										
B. Leadership & Management <i>(For supervisors only to be rated by higher supervisor)</i>						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										

Overall recommendation : _____


MARLON G. BURLAS
 Printed Name and Signature
 Head, Motor Pool
 02-12-24

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: ANTHONY L. BORNEO

Performance Rating: July – December 2023

Aim: Awareness on Safety & Health at Workplace

Proposed Interventions to Improve Performance:

Date: July 3, 2023 Target Date: September 29, 2023

First Step:

Orientation on safe and unsafe condition

Result:

Application at workplace

Date: October 6, 2023 Target Date: December 28, 2023

Next Step:

Materials handling and storage

Outcome: Orderliness at respective vehicles

Final Step/Recommendation:

Awareness on safety and tidiness of vehicles

Prepared by:


MARLON G. BURLAS

Head, Motor Pool

02-13-24

Conforme:


ANTHONY BORNEO

Name of Ratee Staff

02-07-24