COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

ME-AN D. VILLAS

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
	4.78		3.346
Numerical Rating per IPCR		4.78 x 70%	
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	5.00	5.00 x 30%	1.5
	TOTAL NUM	ERICAL RATING	4.846

TOTAL NUMERICAL RATING:

4.846

Add: Additional Approved Points, if any:

0.00

TOTAL NUMERICAL RATING:

4.846

FINAL NUMERICAL RATING

4.85

ADJECTIVAL RATING:

OUTSTANDING

Prepared by:

Reviewed by:

Name of Staff

ROTACIO S. GRAVOSO
Department/Office Head

Approved:

BEATRIZ S. BELONIAS

VP for Instruction

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, ME-AN D. VILLAS, of the ONLINE PROGRAMS OFFICE (Open University, MMDC, VSU Printing Press) commits to deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period July to December, 20,19.

IE-AND. VILLAS

Approved:

ROTACIO S. GRAVOSO

Head of Unit

		Actual Ratin		Rating			Remarks		
MFO & PAPs	O & PAPs Success Indicators Tasks Assigned		Target	Accomplishme nt	Q ¹	E ²	T ³	A ⁴	
Efficient and customer- friendly frontline	Number of clients & visitors served	Entertain inquiries from clients and visitors	360	365	5	5	5		No complaint from clients served
service	Number of telephone calls answered and relaved	Answer and relay telephone calls for other staff	60	70	4	5	5		No complaint from clients served
	Number of emails, Facebook messages, telephone calls, and cellphone calls/texts answered and replied	Email, answer and replies thru Facebook messages, telephone calls, cellphone calls/texts from extramural students	300	310	5	5	5	5.00	No complaint from clients served
Online Services (updates for the VSU e- learning website)		Maintain FB page for VSU OpenU	1	1	4	5	5	4.67	OU Facebook Page
	Number of user accounts created/maintained	Create user accounts for students and teachers	35	40	5	5	5	5.00	Maintained user accounts
Advanced and Higher Education Services	Number of Instructional Materials sent to students	send soft copy of Instructional Materials to extramural students	25	15	4	5	5	4.67	send instructional materials via email
	Number of instructional Materials printed for on-campus students		20	5	5	5	4	4.67	printed instructional materials per order basis
	Number of M.Ag.Dev. students enrolled in distance education	Facilitates the enrolment of M.Ag.Dev graduate students	32	28	5	5	4	4.67	New Enrollees for M.Aa.Dev
	Number of new M.Ag.Dev. enrollees	Facilitates admission and enrolment of new students	32	28	5	5	4	4.67	New Enrollees for M.Aa.Dev
Total Over-all Rating								43.00	

Average Rating (Total Over-all rating divided by 9)	4.78	Con	nments & Recommendations
Additional Points:			Development Purpose: She can
Approved Additional points (with copy of approval)		work	k with minimal supervision.
FINAL RATING	4.78		-
ADJECTIVAL RATING	Outstanding		

Evaluated and Rated by:	Recommending Approval:		Approved by:
ROTACIO S. GRAVOSO, Ph.D.			BEATRIZ S. BELONIAS, Ph.D.
ROTACIO S. GRAVOSO, Ph.D.			BEATRIZ S. BELUNIAS, FILD.
Head, MMDC/OPO/VPP	_	Dean	VP for Instruction

2 - efficiency

1 - quality

4 - average

3 - timeliness

PERFORMANCE MONITORING FORM

July- December 2019

Name of Employee: Me-an D. Villas

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommendation
1	Entertain inquiries from clients and visitors	360 clients served	July 2019	When there are visitors	January to December 2019	Impressive	Very satisfactory	365 clients served
2	Answer and relay telephone calls for other staff	60 calls anwered	July 2019	When there are calls	Every time there are calls until June 2019	Impressive	Very satisfactory	70 calls answered
3	Facebook messages telephone calls	300 emails, messages sent	July 2019		January to December 2019, immediately after emails/inquiries are received	Impressive	Very satisfactory	310 emails, messages sent
4	Maintain FB page for VSU OpenU	1 FB page maintained	July 2019	Throughout the year	Throughout the year	Impressive	Very satisfactory	1 FB page maintained
2 1		35 user accounts created	July 2019	July2019	Within July to December 2019	Very impressive	Outstanding	40 user accounts created
	Send soft copy of Instructional	25 copies of Ims sent to extramural student	July 2019	Within July to August 2019	July to August 2019	Impressive	Very satisfactory	15 copies of Ims sent to extramural student
7 1		20copies of IM's printed		Not to exceed one week after order is received	Three to 4 days after order is received (including binding)	Impressive	Very satisfactory	5 copies of IM's printed
	Mac Day araduata students	32 graduate students enrolled	July 2019	December to January 2020	December until 1st week of January 2020	Very impressive		28 graduate students enrolled

^{*} Either very impressive, impressive, needs improvement, poor, very poor

Prepared by:

Head, OPO/MMDC/VPP

^{**} Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July to December 2019

Name of Staff: ME-AN D. VILLAS

Position: Administrative Assistant II

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)			Scal	e	
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	3	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	3	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			-		
	eadership & Management (For supervisors only to be rated by higher supervisor)			Scal	e	
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

managing maintenance quotine resource ROTACIOS. GRAVOSO Head, OPOMMDCNPP

PERFORMANCE MONITORING & COACHING JOURNAL

	1st	Q
	2 nd	A
X	3 rd	R
Х	4th	E R

Name of Office: Online Programs Office (VSUOU/MMDC/VPP)

Head of Office: <u>Rotacio S. Gravoso</u> Name of Personnel: <u>Me-an D. Villas</u>

Signature: M

	MECHANISM					
A shiritar Billion barriar	Mee	ting		Others	Remarks	
Activity Monitoring	One-on- One	Group	Memo	Memo (Pls. specify)		
Monitoring						
Entertaining inquiries from clients and visitors	х					
Answering and relaying telephone calls for other staff	x					
Answering queries of exramural students through						
emails, Facebook messages, telephone calls, cellphone	x	x		3		
calls/text messages						
Maintaining the FB Page fro VSU OPenU	х	х				
Creation of user accounts for students and teachers	х					
Sending of soft copies of instructional materials to	x					
extramural students	^					
Printing of instructional materials for students on-	x					
campus (per order basis)						
Facilitating admission and enrolment of MAGDEV	V					
graduate students	X	X				
Coaching						
Answering queries of exramural students through						
emails, Facebook messages, telephone calls, cellphone	X					
calls/text messages						
Creation of user accounts for students and teachers	x					

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

Conducted by:

ROTACIO S. GRAVOSO

Head, OPO

Noted by:

BEATRIZ'S. BELONIAS

VP for Instruction

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: ME-AN D. VILLAS

Performance Rating: Outstanding

Aim: To further improved the staff's capability to manage the Open University course site, and to prepare and

distribute Instructional Materials for Distance education students

Proposed Interventions to Improve Performance:

Date: January 1, 2019

Target Date: June 30, 2019

First Steps:

- 1. Discussion on how to improve the process of preparing, reviewing, reproduction and distribution of Instructional Materials to Distance Education students.
- 2. Discussion on the process of assisting students who are interested to pursue graduate education through the distance education mode.
- 3. Discussion about the things that need to be done for the VSUOU Online Portal.

Results

- 1. More systematic management and distribution of Instructional Materials;
- 2. Improved contents of the VSUOU Online Portal;
- 3. Increase in the number of Online Instructional Materials;
- 4. Continued the conversion of Instructional Materials in print to web and text format for easy management.

Date: <u>July 1, 2019</u>

Target Date: December 31, 2019

Next Step:

- 1. Exposure to Open Distance Learning (ODL) and Massive Open Online Courses (MOOCs)
- 2. Sending her to training and seminar.

Outcomes:

- Increased understanding of Open Distance Learning and Massive Open Online Courses
- Better management of the delivery of the distance education Program.

Final Step/Recommendation

 Continue capability enhancement activities through mentoring/coaching, trainings, seminars, workshop and conferences.

Prepared by:

ROTACIO S. GRAVOSO Head, OPO/MMDC/VPP Conformee:

Admin. Assistant II, OPO