

# OFFICER THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: 565-0600 local 563-7323 Email Address: prpeo@vsu.edu.ph Website: www.vsu.edu.ph

## COMPUTATION OF FINAL INDIVIDUAL RATING FOR RESEARCH STAFF

Annex P

Name of Administrative Staff:

Juvylyn, Glory R.

| Particulars<br>(1)  | Numerical<br>Rating (2) | Percentage Weight (3) | Equivalent<br>Numerical Rating<br>(2x3) |
|---|-------------------------|-----------------------|---|
| Numerical Rating per IPCR   | 4.95                    | 70%                   | 3.47                                    |
| Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.65                    | 1.40                  |   |
|   | TOTAL NUM               | MERICAL RATING        | 4.87                                    |

TOTAL NUMERICAL RATING:

4.87

Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:

4.87

FINAL NUMERICAL RATING:

4.87

ADJECTIVAL RATING:

**Outstanding** 

Prepared by:

Reviewed by:

JUVYLYN R. GLORY

SRA

MAE ANN A BRAVO

OIC Head of Unit

Recommending Approval:

ROSA OPHELIA D. VELARDE

Director for Research

Approved:

MARIA JULIET C. CENIZA

Vision: Mission: A globally competitive university for science, technology, and environmental conservation. Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

FM-PRO-13 v1 05-27-2020

No. 342

# INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM (IPCR)

I, <u>JUVYLYN R. GLORY</u> of the Philrootcrops commits to deliver and agree to be related on the attainment of the following targets in accordance with the indicated measures for the period <u>JULY</u> to <u>DECEMBER</u>, 2021.

JUVYLYN R. GLORY
Ratee

Approved: MAE ANN A. BRAVO OIC Head of Unit

| MFO/PAPS               | Success Indicators  | Tasks Assigned  | Targets | Actual<br>Accomplishment                  | Rating         |                | Remark |                |   |
|------------------------|---|---|---------|---|----------------|----------------|--------|----------------|---|
| Analytical<br>Services | Number of chemical analysis for soil and sediment samples conducted and performed | <ul> <li>pH (water)</li> <li>Total Organic carbon/organic matter</li> <li>Total N</li> <li>Avail P</li> <li>Exchangeable Al</li> <li>Exchangeable K, Ca, Mg, Na</li> <li>Extractable Fe, Mn, Cu, Zn, Ni,Cd,Pb</li> <li>Cation exchange capacity</li> <li>Extractable Sulfate</li> </ul> | 1000    | 222<br>278<br>327<br>301<br>27<br>608<br> | Q <sup>1</sup> | E <sup>2</sup> | Т3     | A <sup>4</sup> |   |
|                        |   | TOTAL   |         | 2013                                      | E              | 5              | 5      | 5              | • |

| Number of physical<br>analysis for soil<br>samples conducted<br>and performed | <ul> <li>Particle size         distribution and textural         class analysis</li> <li>Moisture content</li> </ul>  | 50  | 146<br>34  |     |   |     |      |  |
|---|---|-----|--|-----|---|-----|------|--|
|   | TOTAL   |     | 180  | 5   | 5 | 4.8 | 4.93 |  |
| Number of chemical analysis for plant tissue samples conducted and performed  | <ul> <li>OC/OM</li> <li>Total Nitrogen</li> <li>Total P</li> <li>Total K, Ca, Mg, Na</li> <li>Total Fe, Mn, Cu, Zn, Ni</li> <li>Total Cd, Pb</li> <li>Total carbohydrates</li> <li>Fiber and Fat</li> <li>Total Ash</li> <li>Chlorophyll</li> <li>Moisture content</li> </ul> | 150 | 2<br>31<br>27<br>67<br>31<br>30<br>10<br>0<br>1<br>39<br>5 |     |   |     |      |  |
|   | TOTAL   |     | 248  | 5   | 5 | 5   | 5    |  |
| 4. Number of chemical analysis performed on water and organic samples .       | <ul> <li>pH</li> <li>OC/OM</li> <li>Total Nitrogen</li> <li>Total P</li> <li>Total K, Ca, Mg, Na</li> <li>Total Fe, Mn, Cu, Zn, Ni</li> <li>Total Cd, Pb</li> <li>Total Ash</li> <li>Moisture content</li> </ul>  | 20  | 4<br>1<br>2<br>3<br>8<br>4<br>1<br>0<br>10                 | 4.5 | 5 | 4.8 | 4.77 |  |

|                     |   |   |                 |                 |   | T  | T    |     | T T    |
|---------------------|---|---|-----------------|-----------------|---|----|------|-----|--------|
| Research<br>Support | Number of research projects assisted for physical and chemical analysis of varied sample material | <ul> <li>Number samples<br/>submitted by different<br/>research centers,<br/>academic<br/>departments,<br/>students, and<br/>government agencies</li> </ul> | 250             | 531             | 5 | 5) | 45   | 5   |        |
| Other<br>services   | Number of clients<br>served with zero<br>complaint.   | <ul> <li>Serve clients on time<br/>and with zero percent<br/>complaint.</li> </ul>  | 0%<br>complaint | 0%<br>complaint | 5 | 5  | وا   | 5   |        |
|                     | Number of visitors, clients and students oriented and toured in the laboratory.                   | <ul> <li>Assists and helps in<br/>the orientation and<br/>touring of visitors,<br/>clients and students.</li> </ul>   | 0%<br>complaint | 0%<br>complaint |   | cm | d, 7 | o v | siturs |
| Total<br>Rating     |   |   |                 |                 |   |    |      |     |        |

| Average Rating (Total Over-all rating divided by 4) | 4.95 |  |
|---|------|--|
| Additional Points:                                  |      |  |
| Punctuality   |      |  |
| Approved additional points (with copy of approval)  |      |  |
| FINAL RATING  |      |  |
| ADJECTIVAL RATING                                   |      |  |

- 1- Quality2- Efficiency3- Timeliness
- 4- Average

Comments and Recommendations: To attend capability trainings and seminars.

Evaluated and Rated by:

Recommending Approval:

Approved by:

MARIA JULIET C. CENIZA

OIC Head of Unit

Date:

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## Instrument for Performance Effectiveness of Research Staff

Rating Period: July-December 2021 Name of Staff: Juvylyn R. Glory

Position: Science Research Assistant

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<br>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<br>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 | Scal | е |   |
|------|---|-----|---|------|---|---|
| 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.  |     | 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 |

| 2.  | Willing to be trained and developed   | (5) | 4   | 3     | 2 | 1 |
|---|---|-----|-----|-------|---|---|
|   | Total Score   |     |     |       |   |   |
| Total Score  3. Leadership & Management (For supervisors only to be rated by higher supervisor)  1. Demonstrates mastery and expertise in all areas of work to gain trust respect and confidence from subordinates and that of higher superiors  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.  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.  4. Accepts accountability for the overall performance and in delivering the output required of his/her unit.  5. Demonstrates, teaches, monitors, coaches and motivates subordinate for their improved efficiency and effectiveness in accomplishing the assigned tasks needed for the attainment of the calibrated targets of the |   |     |     | Scale |   |   |
| 1.  | gam area,   | (3) | 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 |   |
| 4.  |   | (5) | 4   | 3     | 2 |   |
| 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 | , |
|   | Total Score   | 7   | 9.0 |       |   |   |
|   | Average Score   |     | 4.0 | 47    | - | - |

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



### PERFORMANCE MONITORING & COACHING JOURNAL

Name of Office: CENTRAL ANALYTICAL SERVICES LABORATORY

Head of Office: EDGARDO E. TULIN and LISA I. ARCE

Name of Faculty/Staff: <u>JUVYLYN R. GLORY</u>

Signature:

1st Q U 2<sup>nd</sup> A R 3rd T X E R 4<sup>th</sup> X

Date: July 1, 2021 to December 31, 2021

| Activity<br>Monitoring            | Meeting   | Memo  | Others<br>(Pls.<br>specify) | Remarks |  |
|-----------------------------------|---|---|-----------------------------|---------|--|
|                                   | One-on-One  | Group   |                             |         |  |
| Monitoring A. Laboratory Analysis | Always remind analyst to :  | Special meeting to come up with strategies to improve productivity. |                             |         | Problems<br>and<br>concerns<br>were<br>addressed   |
| Coaching  A.Laboratory  Analyses  | <ul> <li>♦ Constant reminder for observance of QC protocol.</li> <li>♦ One on one sharing of ideas/ responsibility regarding validation of methods for analyses.</li> </ul> |   |                             |         | Lay out plan and schedule for the said activities. |

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

Prepared/Conducted by:

Verified by:

MAE ANN A. BRAVO OIC Head of Unit

MARIA JULIET C. CENIZA

VP for Research, Extension & Innovation

cc: OVPI **ODAHRD PRPEO** 

#### EMPLOYEE DEVELOPMENT PLAN

| Name o    | of Employee: <u>JU</u> | VYLYN R. GLORY                                       |          |                      |             |
|-----------|------------------------|--|----------|----------------------|-------------|
| Perforn   | nance Rating:          |  | _        |                      |             |
| Aim:      |                        | nical analyses for all samplery equipment, and appar |          |                      |             |
| Propose   | ed Interventions to    | Improve Performance:                                 |          |                      |             |
| Date:     | July 1, 2021           |  | Target D | ate: <u>December</u> | er 31, 2021 |
| First Ste | ер:                    |  |          |                      |             |
| •         |                        | analyses of all samples su                           |          | (ODE)                | .,          |

- Attend training/ congress to earn continuing professional education (CPE) units necessary for license renewal.
- Help in the preparation of check samples for use as QC material.

#### Result:

- By the end of the third quarter, ninety percent (90%) of all samples submitted had been analyzed and report of analysis released after payment of fees.
- Well maintained record for equipment usage, inventory of chemicals and calibration record of some equipment.
- Well maintained laboratory.

Date: January 1, 2022

Target Date: June 30, 2022

### Next Step:

- General cleaning of the laboratory, weighing and instrumentation rooms.
- Furnish a logbook for all samples submitted and ensure that each sample is properly coded and log in the log book.
- Maintain a User's logbook for each equipment in order to provide traceability of the last user in case equipment malfunctioned or not cleaned after use.
- Inventory of chemicals and laboratory supplies and up to date submission of inventory report.
- Inventory of chemical wastes as well as disposal of treated chemical wastes.
- Conduct chemical analyses on all samples on a" first come first served basis".
- Observance of laboratory safety, QC protocol & GLP at all times.

Outcome:

Served the chemical analyses needs of VSU's research community and students, LGU's, NGO's, farmers, entrepreneurs and other interested individuals from Caraga and other regions.

Final Step/Recommendation:

To maintain productivity and work hard to accommodate all the chemical analyses needs of the VSU research and student community.

Prepared by:

MAE ANN A. BRAVO OIC Head of Unit

Conforme:

JUVYLYN Ř. GLORY
Name of Ratee/Faculty/Staff