COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

ESPINOSA, ANTONIO C.

| Particulars (1) | Numerical Rating | Percentage Weight | Equivalent Numerical Rating (2x3) |
|--|---------------------|----------------------|--|
| | | | |
| Numerical rating per IPCR | 3.78 | 70% | 2.65 |
| Supervisors/Head's assessment of His contribution towards Attainment of office accomplishments | 3.93 | 30% | 1.18 |
| | TOTAL NUME | RICAL RATING | 3.83 |

TOTAL NUMERICAL RATING:

3.83

Add: Additional Approved Points, if any:

3.83

TOTAL NUMERIAL RATING:

ADJECTIVAL RATING:

VS

Prepared by:

Reviewed by:

ANTONIO C. ESPINOSA

Name of Staff

Department/Office Head

Approved:

REMBERTO A. PATINDOL

Chairman, PMT

"Exhibit B"

I, ANTONIO C. ESPINOSA, of the <u>SECURITY SERVICES OFFICE</u> commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>January to June 30, 2019.</u>

ANTONIO C. ESPINOSA

Ratee

CELSO GUMAOD

Head, Security Office

| | Program/Activities/ | | ACCOMP | LISHMENT | | Rating | | | | |
|---|---------------------|--------------------|--------|----------|------------|----------------|----------------|----------------|----------------|---------|
| MFO / PAPS | Projects | I Jacke Veelungu I | | Actual | Percentage | Q ¹ | E ² | T ³ | A ⁴ | Remarks |
| UMFO 6 General Administration and Support Services (GASS) | | | | | | | | | | |
| VPAF MFO 7: Security Services and Management Office | | | | | | | | | | |
| Security Services Management MFOs: | | | | | | | | | | |
| MFO 3. Public Safety | | | | | | | | | | |
| PI. 1. Number of hours implementation of road traffic safety during rush hour | | | | | | | | | | |
| MFO 4. Maintain Peace and Order | | | | | | | | | | |

| | Program/Activities/ | Tasks Assigned | ACCOMP | LISHMENT | | | Ra | iting | | |
|---|--|--|--------|----------|------------|----------------|----------------|----------------|----------------|---------|
| MFO / PAPS | MFO / PAPS Projects | | Target | Actual | Percentage | Q ¹ | E ² | T ³ | A ⁴ | Remarks |
| PI 1. Number of hours fixed post being manned | Manning fixed Post (Post 1,2, Administration Building and Market area) | Checking in/out all motorized vehicle, Entering on the blotter all report incidents, Checked and assist all visitors, Checked/reprimand unlicense motorcycle driver, Received packages/money/letters and facilitate the owners to withdraw, Records trip ticket of VSU vehicles, Checking student, faculty and Staff ID's, Monitor in/out of Staff, Opening and closing of market gate including PCC and Holy spirit gate and Inspection of all stalls after closing time. | 675 | 800 | 118.5% | 4 | 4 | 4 | 4 | |
| PI 2. Number of hours in the | Campus roving | Observed area of responsibility | 100% | 52 | 100% | 4 | 4 | 3 | 3.67 | |
| Campus properly roved | - Cumpus Touring | (AOR) | 20070 | | 20070 | | | | 0.07 | |
| PI. 3. Number of orders/directives from higher office implemented | Orders/directives compliance/implementati on on different memorandum circulars issued by OP . | Apprehend/reprimand violators on vandalism; Picking fruits, flowers, plants, etc. on campus without permission; Public disturbance; Trespassing; Littering; Intrusion VSU properties; No smoking policy; Improper disposal of solid waste; and Curfew policy. | 100% | 2 | 100% | 4 | 4 | 3 | 3.67 | |
| TOTAL OVER-ALL RATING | | | | | | | | | 11.333 | |

| Proc | ram/Activities/ | Tasks Assigned | ACCOMP | LISHMENT | | | Ra | ting | E | |
|------------|-----------------|----------------|--------|----------|------------|----------------|----------------|----------------|----------------|---------|
| MFO / PAPS | Projects | | Target | Actual | Percentage | Q ¹ | E ² | T ³ | A ⁴ | Remarks |

| Average Rating(Total Overall rating divided by 4) | | 3.78 |
|---|----|------|
| Additional Points: | | |
| Approved additional points(with copy of approval) | хх | |
| FINAL RATING | | 3.78 |
| ADJECTIVAL RATING | | VS |

Comments & Recommendations for Development Purpose:

Divigionally familiannes with the removes and repurportions paid down down

Evaluated & Rated by:

CELSO GUMAOD

Dept/Office Head

Approved by:

REMBERTO A. PATINDOL

Vice Pres. For Admin & Finance

Date:

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average

PERFORMANCE MONITORING FORM

Name of Employee: ANTONIO C. ESPINOSA

| Task No. | Task Description | Expected Output | Date Assigned | Expected Date to Accomplished | Acutal Date of Accomplish ment | Quality of Output | Over-all assessment of output** | Remarks Recommend ation |
|-------------|--------------------|--|------------------------------------|--|---|----------------------|---------------------------------|--|
| 1 | Manning fixed post | Effective manning of fixed post as per SOP | Refer to weekly guard detail | End of weekly Guard Detail Order | June 30, 2019 | VS | Very Satisfactory | Observance of 11 General Orders |
| 2 | Campus Rooving | observed | Refer to weekly guard detail | End of weekly Guard Detail Order | June 30, 2019 | VS | Very Satisfactory | |

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

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

Prepared by:

CELSO GUMAOD

Head-Security Services Office

Instrument for Performance Effectiveness of Administrative Staff Rating Period: <u>January 1 to June 30, 2019</u>

Name of Staff: ANTONIO C. ESPINOSA

Position: Security Guard 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 developments |
| 1 | Poor | The performance needs some development to meet job requirements. The staff fails to meet job requirements |

| 1 | Commitment (both for subordinates and supervisors) | | | Sca | ile | |
|-----|---|-----|----------|-----|-----|----|
| 2 | briange of the post and an government properties in view | 5 | 4 | 3 | 2 | T |
| | Walks during his tour-of-duty in a military manner, keeping always on the aler and observing everything that takes place within sight or hearing. | t 5 | 9 | 3 | 2 | _ |
| 3. | Reports all violation of orders he is instructed to enforce. | | + | + | + | + |
| 1 | | 5 | 4 | 3 | 2 | |
| 4. | Repeats all calls from posts more distant from the guard house where he is stationed. | 5 | (A) | | 2 | 1 |
| 5. | Quits his post only when properly relieved. | (5) | 4 | 3 | 2 | - |
| 6. | Receives, obeys and passes on to the relieving guard all orders from the university heads, SSO head, security officer or shift supervisors. | 5 | 9 | | 2 | 1 |
| 7. | alks to no one except in line of duty. | 5 | 4 | (3) | 2 | 1 |
| 8. | Gives the alarm in case of fire or disorder. | 5 | 0 | 3 | 2 | 1 |
| 9. | Calls the superior officer in any case not covered by instructions. | 5 | 0 | 3 | 2 | 1 |
| 10. | Salutes all university officials, his superiors, ranking public officials and commissioned officers of the Armed Forces of the Philippines. | 5 | a | 3 | 2 | 1 |
| 1. | Especially watchful at night, and during the time of challenging, challenges all persons near his post and allows no one to pass without proper authority. | 5 | A | 3 | 2 | 1 |
| 2. | appearance as a symbol of public trust and confidence | 1 | 4 | 3 | 2 | 1 |
| | Familiarizes himself diligently with the rules and regulations laid down by the university and that of the customers or clients. | - | 4 | 3 | 2 | 1 |
| | Learns at heart or memorizes and strictly observes the laws and regulations governing the use of firearms. | | 4 | 3 | 2 | 1 |
| | Acts at all times with decorum and does not permit personal feelings; prejudices and undue friendship to influence his actuations in the performance of his official functions. | 5 | 4 | 3 | 2 | 1 |
| | Total Score | 101 | /1 | t = | 21 | .0 |

| B. Leadership & Management (For supervisors only to be rated by higher supervisor) | | (| le | | |
|--|---|---|----|---|---|
| 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 |
| 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 |
| 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 |
| Accepts accountability for the overall performance and in delivering the output required of his/her unit. | 5 | 4 | 3 | 2 | 1 |
| 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 :

Name of Head

PERFORMANCE MONITORING & COACHING JOURNAL

1st 2nd 3rd 4th

Name of Office SECURITY SERVICES OFFICE

Head of Office: CELSO GUMAOD

Name of Staff: ESPINOSA, ANTONIO C

| Activity | | MECHANISM | | | | |
|------------|--|---|---------------------------|--|--|--|
| Monitoring | Meetir One-on-One | Meeting Group | | lemo | Others (Pls. specify) | Remarks |
| Monitoring | The Head of office and shift supervisor conducted on the spot follow-up observations and inspection of detailed SG in his AOR | Participation of the SG's and admin staff meeting in the different activities conducted by the head of office | on the | lent Memo e different iversity /celebratio ns. | LOI and verbal instructions of the Universitty | Security Guard concerned was informed of his assignments and properly monitored. |
| Coaching | concerning draw-backs on | Security Guards attended command conference/meeting s to iron out what is best he can contribute the unit. | SSO M orders issued | and LOI | issued to | Narrative instruction was tiven and encouragement to do much better. |

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

Conducted by:

CELSO GUMAOD

Head-Security Services Office

Noted by:

REMBERTO A. PATINDOL

Vice Pres for Admin. & Finance

EMPLOYEE DEVELOPMENT PLAN

Name of Employee:

ESPINOSA, ANTONIO C

Performance Rating: O

Aim: To improve performance

Proposed Interventions to Improve Performance:

Date: January 01, 2019

Target Date: End of March 2019

| First Step: | | |
|---|--------------------------------|---|
| | Review the Eleven General Orde | ers |
| *************************************** | | |
| Result: | | |
| | More aware of their respective | duties and responsibilities |
| | | |
| Date: A | pril 01, 2019 | Target Date: End of June 2019 |
| Next Step: | | |
| | Attendance of general meeting | and special conference with regards to Security |
| | operations | |

Outcome: Can easily respond to any form of incident happened in the campus.

Final Step Recommendation:

Attendance of security seminars/trainings.

Conforme:

ANTONIO C. ESPINOSA Name of Ratee Staff

Prepared by:

CELSO GUMAOD Head-Security Services Office