



**Annex P**

**COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF**

Name of Administrative Staff: Rogelio E. Ponce

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.60	70%	3.22
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.33	30%	1.30
<b>TOTAL NUMERICAL RATING</b>			<b>4.52</b>


TOTAL NUMERICAL RATING: 4.52

Add: Additional Approved Points, if any:                     

TOTAL NUMERICAL RATING: 4.52


FINAL NUMERICAL RATING 4.52

ADJECTIVAL RATING: Outstanding Very Satisfactory


Prepared by:   
**ROGELIO E. PONCE**  
Name of Staff

Reviewed by:   
**JANNET C. BENCURE**  
Immediate Supervisor

Recommending Approval:

  
**JANNET C. BENCURE**  
Dean

Approved:

  
**ROTACIO S. GRAVOSO**  
Vice President for Academic Affairs





**INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)**

I, ROGELIO E. PONCE, Staff of the Office of the Dean-College of Engineering and Technology, commits to deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period January to June 2024.

  
**ROGELIO E. PONCE**

Adm. Aide V

Date: 11 July 2024

  
**JANNET C. BENCURE**

College Dean

Date: 12 July 2024


Rating Equivalents:  
5 - Outstanding  
4 - Very Satisfactory  
3 - Satisfactory  
2 - Fair

MFO No.	MFO Description	Success/Performance Indicator (PI)	Tasks Assigned	Target	Actual Accomplishment as of Jun 2024	Rating				Remark
						Quality	Efficiency	Timeliness	Average	
UMFO 6. General Admin. & Support Services										
	PI 2. Zero percent complaint from clients served	A 46. Customerly friendly frontline services	Provides customer friendly frontline services to clients	Zero complaint from clients	Zero complaint from clients	5	5	5	5.0	
	PI 3: Additional Outputs	A 48. Other outputs implementing the new normal due to covid 19	Disinfect CET-Annex Stock room	1	1	5	5	5	5.0	
		No. of renovation projects supervised	Supervised the on-going renovations of CET Building	1	0					




MFO No.	MFO Description	Success/Performance Indicator (PI)	Tasks Assigned	Target	Actual Accomplishment	Rating				Remark
						Quality	Efficiency	Timeliness	Average	
		Number of trips for hauling of construction materials	Operated tractor in hauling construction materials	5	5	5	4	4	4.3	During the construction of CET Booth during the
		Number of office furniture and fixtures fabricated	Fabrication of office furniture and fixtures	3	3	5	4	4	4.3	
		Number of job request acted on repair and maintenance	Repair and maintenance of CET building	5	5	5	4	4	4.3	Minor repairs requests from CET Faculty and staff
Number of Performance Indicators Filled-up						5				
Total Over-all Rating						23.000				
Average Rating						4.600				
Adjectival Rating						Outstanding				
Comments & Recommendations for Development Purpose:										
Recommend to maximize his time during office hours by mentoring younger staff.										


Evaluated and Rated by:

  
**JANNET C. BENCURE**  
 College Dean  
 Date: 12 July 2024

Recommending Approval:

  
**JANNET C. BENCURE**  
 College Dean  
 Date: 12 July 2024

Approved:

  
**ROTACIO S. GRAVOSO**  
 Vice Pres. For Academic Affairs  
 Date: 31 July 2024

# **PERFORMANCE MONITORING & COACHING JOURNAL**

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


**Name of Office:** College of Engineering and Technology

**Head of Office:** Dr. Jannet C. Bencure

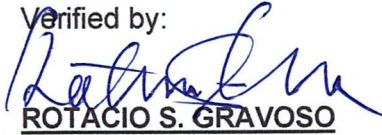
**Name of Personnel:** Three (3) Administrative Staff (Utility, Foreman, Skilled)

Activity Monitoring	MECHANISM				Remarks
	Meeting		Memo	Others (Pls. specify)	
	One-on-One	Group			
<b>Administrative Staff of CET:</b> <ul style="list-style-type: none"><li>• Mr. Rogelio E. Ponce</li><li>• Mr. Carlos B. Montajes</li><li>• Mr. Christopher A. Urate</li></ul>					
<b>I. Monitoring</b>					
a. Monitoring of building and lawn maintenance b. Monitoring of the Operation and Maintenance of tools and equipment and laboratory facilities c. Monitoring of the implementation and adoption of 5S in the activities of a and b	Regular personalized monitoring of buildings, lawns, and heavy equipment	Conduct of Collegewide meeting emphasizing, among others, responsibilities of the members of the different college committees	CET Memo No. 02 s. 2024 CET Memo No. 09 s. 2024		<ul style="list-style-type: none"><li>• CET buildings, lawn, and heavy equipment are visibly maintained following the principles of 5S</li></ul>
<b>II. Coaching</b>					
a. Coaching on Building and Lawn maintenance b. Coaching on the Operation and Maintenance of tools, equipment and facilities c. Coaching on the implementation of 5S	Series of individual coaching as needed	Conduct of Collegewide meeting, emphasizing, among others, responsibilities of the members of the different college committees	CET Memo No. 02 s. 2024 CET Memo No. 09 s. 2024		<ul style="list-style-type: none"><li>• CET buildings, lawn, and heavy equipment are visibly maintained following the principles of 5S</li></ul>

Conducted by:

  
**JANNET C. BENCURE**  
 Immediate Supervisor

Verified by:

  
**ROTACIO S. GRAVOSO**  
 Next Higher Supervisor



### TRACKING TOOL FOR MONITORING TARGETS

Major Final Output/ Performance Indicator	TASK	ASSIGNED TO	DURATION	TASK STATUS						REMARKS
				1 <sup>st</sup> Month	2 <sup>nd</sup> Month	3 <sup>rd</sup> Month	4 <sup>th</sup> Month	5 <sup>th</sup> Month	6 <sup>th</sup> Month	
UMFO 2. HIGHER EDUCATION SERVICES										
OVPA MFO 1. Curriculum Program Management Services										
PI 1: Total FTE Monitored	Monitor FTE	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 65% of the target
PI 2: Percentage of undergraduate curricular program compliant to CMO approved and offered	Approve and offer CMO compliant undergraduate curricular program	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Actual Accomplishment meets the target
PI 3: Average percentage passing in licensure exam	Monitor and advise graduating undergraduate students for review for board examination	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 134% of the target for CELE and MELE
PI 4: Number of graduates in mandated programs graduated within the prescribed period	Monitor and follow-up students who are graduating during the period	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	None within the rating period since VSU graduation will be on August 2024
PI 7: Number of academe/industry linkages established	Maintain, coordinate and establish academe/industry linkages	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 291% of the target
PI 8: Number of students advised										
On thesis/field practice/special problem	Advise students in the conduct of their OJT manuscript and ME Project	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 200% of the target
No. of approved manuscript submitted within prescribed period	Monitor and follow-up submission and approval of manuscript	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 157% of the target
On consultation	Monitor and advise students during consultation	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 330% of the target

<b>Major Final Output/ Performance Indicator</b>	<b>TASK</b>	<b>ASSIGNED TO</b>	<b>DURATION</b>	<b>TASK STATUS</b>						<b>REMARKS</b>
				<b>1<sup>st</sup> Month</b>	<b>2<sup>nd</sup> Month</b>	<b>3<sup>rd</sup> Month</b>	<b>4<sup>th</sup> Month</b>	<b>5<sup>th</sup> Month</b>	<b>6<sup>th</sup> Month</b>	
<b>PI 9:</b> Number of student organizations advised/assisted										
<i>Student organizations advised</i>	Advise student organization as the organization adviser	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Accomplish ed 175% of the target
<i>Student organizations assisted on student related activities</i>	Assist student organization as the organization adviser	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Accomplish ed 288% of the target
<b>PI 10:</b> Number of instructional materials developed/revis ed										
<i>On-line ready courseware</i>	Develop and reproduce online courseware	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Accomplish ed 160% of the target
<i>Flexible instructional materials</i>	Develop and reproduce flexible instructional materials	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Accomplish ed 1327% of the target
<i>Assessment tools</i>	Develop assessment tools	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Accomplish ed 217% of the target
<b>PI 11:</b> Number of virtual classrooms created and operationalized	Create virtual classroom and maintain operation	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Accomplish ed 340% of the target
<b>PI 12.</b> Percentage of first-time licensure exam takers that pass the licensure exam	Monitor and advise graduating undergraduate students for review for board examination	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Accomplish ed 140% of the target
<b>PI 13:</b> Percentage of graduates (two years prior) that are employed	Track graduate whereabouts related to their employment or other related endeavors	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Accomplish ed 98% of the target
<b>PI 14.</b> Percentage of undergraduate student population enrolled in CHED-identified and RDC-identified priority programs	Track and keep record of students enrolled in CHED-identified and RDC-identified priority programs	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Actual Accomplish ment meets the target
<b>PI 15.</b> Percentage of undergraduate	Subject program to accreditation	College Dean &	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-goin g	Actual Accomplish



[illegible]

Major Final Output/ Performance Indicator	TASK	ASSIGNED TO	DURATION	TASK STATUS						REMARKS
				1 <sup>st</sup> Month	2 <sup>nd</sup> Month	3 <sup>rd</sup> Month	4 <sup>th</sup> Month	5 <sup>th</sup> Month	6 <sup>th</sup> Month	
in internationally indexed journals										
<i>In refereed int'l journals</i>	Publish papers in internationally indexed journals	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 20% of the target
<b>PI 2:</b> Number of research outputs presented in regional/national / int'l fora/ conferences										
<i>In int'l fora/ conferences</i>	Present research outputs in international fora/ conferences, etc.	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 20% of the target
<i>In national/ regional fora/ conferences</i>	Present research outputs in national/ regional fora/ conferences	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	No accomplishments within the rating period
<b>PI 3:</b> Number of research projects conducted and/or completed on schedule	Conduct research studies and/or complete on schedule	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 200% of the target
<b>PI 4:</b> Number of research proposals submitted/endorsed for external funding	Prepare and submit research proposal for external funding	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 83% of the target
<b>PI 9:</b> Number of research outputs in the last three years utilized by the industry or other beneficiaries	Conduct research studies and extend output to beneficiaries	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 150% of the target
<b>PI 10:</b> Number of research outputs completed within the year	Conduct research studies	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	No accomplishments within the rating period
<b>PI 11:</b> Percentage of research outputs published in internationally-referred or CHED recognized journal within the year										
<i>In refereed int'l journals</i>	Publish paper in peer-reviewed journals	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 33% of the target



Major Final Output/ Performance Indicator	TASK	ASSIGNED TO	DURATION	TASK STATUS						REMARKS
				1 <sup>st</sup> Month	2 <sup>nd</sup> Month	3 <sup>rd</sup> Month	4 <sup>th</sup> Month	5 <sup>th</sup> Month	6 <sup>th</sup> Month	
PI 12. Number of patent application	Submits technology for patent	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	No accomplishments within the rating period
PI 15. Number of research articles derived from approved research in the university, submitted	Prepares and submits research articles for publication	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	No accomplishments within the rating period
<b>UMFO 4. EXTENSION SERVICES</b>										
PI 1: Number of person-days trained weighted by length of training	Provide training to clientele	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 70% of the target
PI 2: Number of trainings conducted	Provide training to clientele	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 57% of the target
PI 4: Number of beneficiaries served										
<i>Groups</i>	Provide training to clientele	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 57% of the target
<i>Individuals</i>	Provide training to clientele	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 48% of the target
PI 5: Number of technical/expert services provided/rendered										
<i>Research Mentoring</i>	Provide/render technical/expert services as research mentor	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Actual Accomplishment meets the target
<i>Peer reviewers/ Panelists</i>	Provide/render technical/expert services as peer reviewer/panelist	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 167% of the target
<i>Resource Person</i>	Provide/render technical/expert services as resource person	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 178% of the target
<i>Convenor/ Organizer</i>	Provide/render technical/expert services as convenor/ organizer	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 108% of the target
<i>Consultancy</i>	Provide/render technical/expert services as consultant	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 67% of the target

Major Final Output/ Performance Indicator	TASK	ASSIGNED TO	DURATION	TASK STATUS						REMARKS
				1 <sup>st</sup> Month	2 <sup>nd</sup> Month	3 <sup>rd</sup> Month	4 <sup>th</sup> Month	5 <sup>th</sup> Month	6 <sup>th</sup> Month	
<i>Evaluator</i>	Provide/render technical/expert services as evaluator	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 200% of the target
PI 6: Number of extension projects conducted and/or completed on schedule	Conduct extension activities	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Actual Accomplishment meets the target
PI 7: Number of extension proposal submitted	Prepare and submit extension proposals	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 29% of the target
PI 12: Number of active partnerships with LGUs, industries, NGOs, NGAs, SMEs, and other stakeholders as a result of extension activities	Maintain active contact with partner LGUs, industries, NGAs, SMEs and other stakeholders	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 40% of the target
PI 13: Number of trainees weighted by the length of training	Provide training to clientele	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 70% of the target
PI 14: Number of extension programs organized and supported consistent with the SUC's mandated and priority programs	Organize and/or support extension programs	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	No accomplishments during the rating period
PI 15: Percentage of beneficiaries who rated the training course and advisory services as satisfactory or higher in terms of quality and relevance	Provide training courses and agree to be rated	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 105% of the target
<b>UMFO 5. SUPPORT TO OPERATIONS</b>										
<b>OVPAA MFO 1. Faculty Development Services</b>										
PI 1: Number of faculty pursuing advanced degree programs (PhD)	Pursue advanced degree program	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 80% of the target



Major Final Output/ Performance Indicator	TASK	ASSIGNED TO	DURATION	TASK STATUS						REMARKS
				1 <sup>st</sup> Month	2 <sup>nd</sup> Month	3 <sup>rd</sup> Month	4 <sup>th</sup> Month	5 <sup>th</sup> Month	6 <sup>th</sup> Month	
facilitated, monitored and assisted										
<i>PI 1.1. Number of faculty pursuing advanced research degree programs (MS) facilitated, monitored and assisted</i>	Pursue advanced degree program	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Actual Accomplishment meets the target
<b>PI 2:</b> Number of faculty granted with external scholarships	Track and monitor faculty	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 86% of the target
<b>PI 3:</b> Number of faculty granted with internal fellowship grants	Track and monitor faculty	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Actual Accomplishment meets the target
<b>PI 5:</b> Number of faculty sent for trainings, seminars, conferences	Track and monitor faculty	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplishment exceeds the target by 75%
<b>PI 6:</b> Number of faculty-scholars who completed their advance degrees	Track and monitor faculty	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 38% of the target
<b>OVPA MFO 2. Faculty Recruitment/ Hiring Services</b>										
<b>PI 2:</b> Number of faculty recruited/hired based on needed competencies and aligned with ISO standards	Recruit faculty	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 89% of the target
<b>OVPA MFO 3. Faculty Evaluation Services</b>										
<b>PI 3:</b> Number of seminars/ trainings/ conventions/ workshops organized/ coordinated for the entire university	Coordinate seminars/trainings/workshops for the entire university	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	No accomplishments during the rating period
<b>PI 4:</b> Number of seminars/ trainings/ conventions/ workshops	Coordinate/attend seminars/trainings/workshops outside the university	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 50% of the target

[illegible]



Major Final Output/ Performance Indicator	TASK	ASSIGNED TO	DURATION	TASK STATUS						REMARKS
				1 <sup>st</sup> Month	2 <sup>nd</sup> Month	3 <sup>rd</sup> Month	4 <sup>th</sup> Month	5 <sup>th</sup> Month	6 <sup>th</sup> Month	
PI 2: Submission of College/ Department PPMP for the following year within deadline as prescribed by BAC*	Prepare and submit PPMP within the deadline	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplishment exceeds the target by 50%
PI 3. Number of coaching sessions among department heads, faculty & staff	Conduct coaching sessions	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 58.33% of the target
PI 4. Number of planning sessions, tracking and monitoring of targets, etc. conducted to ensure attainment of college/ department targets	Conduct planning sessions and tracking and monitoring of targets	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 91.67% of the target
PI 5. Number of regular executive committee meetings conducted	Conduct executive committee meetings	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 83.33% of the target
PI 8. Number of departments/institutes/offices supervised	Supervision	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 217% of the target
PI 9. Number of routinary documents acted	Acted routinary documents	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 169% of the target
PI 10. Number of committee meetings conducted	Conducted committee meetings	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 33% of the target
PI 11. Number of requests acted	Acted requests	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 1330% of the target
PI 12. Number of memoranda prepared	Prepares and disseminate memoranda	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 286% of the target
PI 13. Percentage of faculty and staff submitted a DTR every month	Submission of DTR on-time	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 161% of the target
PI 15. Percentage of action plans implemented	Monitoring and implementation of action plans	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 85% of the target

Major Final Output/ Performance Indicator	TASK	ASSIGNED TO	DURATION	TASK STATUS						REMARKS
				1 <sup>st</sup> Month	2 <sup>nd</sup> Month	3 <sup>rd</sup> Month	4 <sup>th</sup> Month	5 <sup>th</sup> Month	6 <sup>th</sup> Month	
and monitored as scheduled										
PI 16. Percentage of monthly accomplishment report submitted on time	Submission of accomplishment reports on time	College Dean & Dept. Heads	Jan-Jun 2024	On-going	On-going	On-going	On-going	On-going	On-going	Accomplished 89% of the target

Prepared by:

  
**JANNET C. BENCURE**  
 Dean, CET



### PERFORMANCE MONITORING FORM


Name of Employee: Rogelio E. Ponce

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.	Provide customer friendly frontline services to clients	Zero complaint from clients	Jan. 2, 2024	June 30, 2024	June 30, 2024	Impressive	Very Satisfactory	
2.	Disinfect CET-Annex Stock Room	1	Jan. 2, 2024	June 30, 2024	June 30, 2024	Impressive	Very Satisfactory	
3.	Supervise on-going construction and renovations	1	Jan. 2, 2024	June 30, 2024	June 30, 2024	Impressive	Very Satisfactory	
4.	Operates tractor in hauling construction materials	5	Jan. 2, 2024	June 30, 2024	June 30, 2024	Impressive	Very Satisfactory	
5.	Fabrication of office furniture and fixtures	3	Jan. 2, 2024	June 30, 2024	June 30, 2024	Impressive	Very Satisfactory	
6.	Repair and maintenance of CET building	5	Jan. 2, 2024	June 30, 2024	June 30, 2024	Impressive	Very Satisfactory	

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

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

Prepared by:

  
JANNET C. BENCURE  
 Unit Head



## Employee Development Plan

Name of Employee: **Mr. Rogelio E. Ponce**

Performance Rating: **4.67 (O)**

**Aim:** Mr. Ponce to become an effective and efficient member of the Rooms/Land Utilization and Lawn Maintenance Committee of the College of Engineering and Technology (CET) in support to CET's programs.

### **Proposed Interventions to Improve Performance:**

**Date:** January 2024

**Target Date:** June 2024

#### **First Step**

- Continual supervision of the CET Committee on Rooms/Land Utilization and Lawn Maintenance and orientation of the Chairman and members of the committees on their functions and responsibilities.

#### **Results:**

- Resilient Committee on Rooms/Land Utilization and Lawn Maintenance and issuance of Appointment of committee members and designating **Mr. Ponce** as in-charge of Building maintenance of the College of Engineering and Technology in Support to CET's Program on Accreditation and Certification
- Working knowledge on the 5S principles

**Date:** July 2024

**Target Date:** December 2024

#### **Next Step:**

- Continuous implementation of the plans and programs on the maintenance of the College of Engineering and Technology


#### **Outcomes:**

- Properly maintained the building, if not renovate, the different buildings in the College of Engineering and Technology following the 5S principles

#### **Final Steps/Recommendations:**

- Standardize and implement the procedures in the maintenance of the different buildings in the College of Engineering and Technology following the 5S principles

Prepared by:

  
**JANNET C. BENCURE**  
Dean, CET

Conforme:

  
**ROGELIO E. PONCE**  
Admin Aide V





**Instrument for Performance Effectiveness of Administrative Staff**

Rating Period: January to June 2024

Name of Staff: ROGELIO E. PONCE

Position: Adm. Aide V

**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		52/60				
<b>B. Leadership &amp; Management (For supervisors only to be rated by higher supervisor)</b>		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		4.33				
Overall recommendation: Recommend to maximize his time during office hours by mentoring younger staff.						

  
**JANNET C. BENCURE**  
 Immediate Supervisor