

OFFICE THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

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COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: MILDRED A. BERRAME

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
3.	Numerical Rating per IPCR	4.74	70%	3.31
4.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.70	30%	1.41
		TOTAL NUN	IERICAL RATING	4.72

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

Prepared by:

Reviewed by:

MILDRED A. BERRAME
Name of Staff

ELWIN JAY V. YU
Department/Office Head

Recommending Approval:

DANIEL LESLIE S. TAN

Vice Pres. for Admin and Finance

Approved:

DANIEL LESLIE S. TAN

Vice Pres. for Admin and Finance

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Mildred A. Berrame, Dental Aide of VSU - University Services for Health Emergency and Rescue Office (USHER) commits to deliver and agree to be rated on the attainment of the following accomplishment in accordance with the indicated measures for the period January - June, 2022

MII DRED A BERRAME

Dental Aide

ELWIN JAY V. YU, M.C

Chief of Hospital I

			V	ACTUAL		R	ating		
MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACCOMPLIS HMENT	Q ¹	E ²	T ³	A ⁴	Remarks
USHER MFO1: ISO Aligned Health Services	Percentage compliant of process under ISO standard.	Assist in insuring and monitoring in the implementation/use of ISO registered documents in the Dental Section.	100%	100%	5	5	4	4.70	
		Assist in the preparation and submission of quality procedure for the availment of dental services.	100%	50%	4	5	5	4.70	Accomplished flow chart
		Assist in ensuring and monitoring strict implementation of 5s concept in the section.	100%	10%	5	4	5	4.70	Monitored 5's implemented
		Assist in ensuring that all dental equipment and instruments are periodically subjected to preventive maintenance and calibration.	100%	100% monitored and updated	5	5	5	5.00	Monitored and updated
	No. of dental forms registered and revised in QAC.	Assist in the prepararation and reviision dental health form for discussion with COH and subsequent registration at QAC.	100%	50%	5	4	5	4.70	Accomplished for discussion with COH and subsequent registration at QAC.

				ACTUAL	Rating				
MFOs/PAPs	Success Indicators	Task Assigned	Target	ACCOMPLIS HMENT	Q ¹	E ²	T ³	A ⁴	Remarks
USHER MFO2: Administrative Support	Efficient & customer friendly frontline services	Assist in the timely and courteous action on all patient needs and querries.	0	0	5	4	5	4.70	
Management of Health Services		Assist in ensuring that patient understands their condtiotion to ilicit cooperation from them in the management of their dental problems as well as complications.	100%	100%	4	5	5	4.70	
		Assist in providing clients with proper and easy to understand instructions.	100%	100%	5	4	5	4.70	-
		attends training on customer satisfaction, work attitudes/values, mental health and wellness in the workplace, employee skill enhancement, frontline and excelent dental services.	1	one	5	4	5	4.70	
		Assist in monitoring the implementaion of customer feedback to ensure client satisfaction and communicate the same to the dental assistant.	100%	100%	5	4	5	4.70	
		Assist in the preparation to become compliant with standards set by accrediting egencies (ISO, Phil-health, AACUP)	3	50% accomplishe d	5	5	4	4.70	
	Client-centered services	Assist in ensuring patient safety, comfort and satisfaction at all times.	100%	100%	4	5	5	4.70	

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		2		ACTUAL	Rating				
MFOs/PAPs	Success Indicators	Task Assigned	Target	ACCOMPLIS HMENT	Q ¹	E ²	T ³	A ⁴	Remarks
		Attends updates profession through attendance to seminars, trainings and for a to keep in touch with new modes of management and dental procedures.	1						to be complied July - Dec. 2022
	4	Attends and participates in the USHER in-house continuing medical education activities.	1	1	5	5	5	5.00	
	Number of Administrative functions performed.	Takes orders and request from the head of the dental service.	100%	100%	4	5	5	4.70	
		Assist in ensuring that logbooks are properly filled and maintained.	100%	100%	5	4	5	4.70	1
		Assist in ensuring that daily and monthy census are prepared and submitted on time of schedule.	100%	100%	5	4	5	4.70	
		Assist in the preparation of daily, monthly, quarterly, bi-annual and annual census.	100%	100%	5	5	4	4.70	
		Assist in monitoring of supplies and conducting eventories so that stocks at are 50% available at all times.	100%	100%	5	5	4	4.70	monthly inventories 6 times
		Assist in maintaining all dental equipment and surgical instruments are ready to use.	100%	100%	5	5	5	5.00	after each patient's procedure

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				ACTUAL		R	ating		
MFOs/PAPs	Success Indicators	Task Assigned	Target	ACCOMPLIS HMENT	Q ¹	E ²	T ³	A ⁴	Remarks
-		Attends to USHER meetings, planning sessions and other related activities.	5	2	4	5	5	4.70	
		Assist in ensuring that dental instruments are properly sterilized and are available at all times.	100%	100%	5	5	4	4.70	
		Assist in preparation and submission of IPCR	100%	100%	5	5	4	4.70	
	Percentage of Clincal services performed	Assist in ensuring cleanliness of the dental section following proper waste disposal.	100%	100%	5	5	5	5.00	
		Assist in performing dental consultation to all clients	100%	100%	5	5	4	4.70	
)		Assist in performing various dental procedures to all patients	100%	100%	5	4	5	4.70	
		Assist in performing chairside counselling and instructions while doing dental procedure.	1	1	4	5	5	4.70	
USHER MF04: PUBLIC HEALTH SERVICES in the	Percentage of Dental Public health Services.	Attends seminar/training on the Basics of Dental Public Health	1						to be complied July - Dec. 2022
		Assist in conducting Annual Oral Examination and counselling to VSU students for entrance requirements.	100%	100%	5	4	5	4.70	
		Assist in the conduct of Oral Health Education and Awareness among VSU students and employee.	4	9	5	5	4	4.70	

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				ACTUAL		R	ating		
MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACCOMPLIS	Q ¹	E ²	T ³	A ⁴	Remarks
		Assist in the preparation of new normal							
		protocols to be observed in the dental	1	50%	4	5	5	4.70	
		section.		accomplished					
		Assist in the preparation of dental health status among VSU populace for decision making	1		y				Sept.2022 after annual oral exam for students
USHER MF07:	Number of Dental Section's	Assist in the preparation of dental							
Innovation in the New Normal	Operations manual established.	section operation's manual.	one	50% accomplished	4	5	5	4.70	
	Integrated Hospital Management Information System (IHOMIS) implemented and maintained	Assist in ensuring that IHOMIS is properly implemented and maintained.	1	1	5	4	5	4.70	
Total Over-all Rating					147	90	147	146.90	
Average Rating (To	otal Over-all rating divided by 31)			4.74		Comm	ents &	k Recom	mendations
Additional Points:									
Approved Addit	ional points (with copy of approva	l)				for Development Purposes: Attend related workshops training courses.			ted workshops of
FINAL RATING							tro	ninine	courses.
ADJECTIVAL RA	TING						,	1	

ADJECTIVAL RATING Evaluated and Rated by Recommending Approval: Approved by: DANIEL LESLIE'S. TAN

ELWIN JAY V. YU, M.D. Chief of Hospital I

1 - quality

2 - effieciency

Head and VP for Admin and Finance

Date:

3 - timeliness

DANIEL LESCIE S. TAN

Vice President for Admin and Finance

Date:

4 - average

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June, 2022

Name of Staff: MILDRED A. BERRAME. Position: Dental Aide

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)	0	(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.	(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

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.

Page 7 of 28
FM-HRM-26
V0 11-12-2021
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	Total Score					
	Leadership & Management (For supervisors only to be rated by higher supervisor)		(Scale	9	
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	t	56			
	Average Score	4	4.7	2		

Overall recommendation	

ELWIN JAY V. YU, M.D. Chief of Hospital I

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: BERRAME, Mildred A. Performance Rating: OUTSTANDING
Aim: To improve and retain understanding on dental equipment and supplies, sterilization and expertise as dental aide.
Proposed Interventions to Improve Performance:
Date: January 2022 Target Date: June 2022
First Step: Promote consistent quality efficiency, particularly in maintenance and sterility, and the ability to assist effectively in maintaining different dental procedures.
Result: Set to be sent for training for Dental Aides
Date: Target Date:
Next Step:
Outcome:
Final Step/Recommendation:
Prepared by:
ELWIN JAY V. YU, M.D. Chief of Hospital I

Conforme:

MILDRED A. BERRAME