

OFFICE OF 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 ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

LES ANDRE B. PAMAOS

| Particulars (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|---|-------------------------|-----------------------|---|
| Numerical Rating per IPCR | 4.9 | 70% | 3.44 |
| Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.83 | | 1.45 |
| | TOTAL NU | MERICAL RATING | 4.89 |

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

FINAL NUMERICAL RATING

4.89

ADJECTIVAL RATING:

MISTANDING

Prepared by:

Reviewed by:

LES ANDRE B. PAMAOS

Name of Staff

ALLEN GLENNIE P. LAMBERT
Department/Office Head

Recommending Approval:

ALLEN GLENNIE P. LAMBERT

Executive Asst.

Approved:

EDGARDO E. TULIN

President

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, LES ANDRE B. PAMAOS, of the Office of the President commits to deliver and agree to be rated on the attainment of the following targets in accordance with indicated with the indicated measures for the period January-June, 2021.

LES ANDRE B. PAMAOS

Ratee

APPROVED:

ALLEN GLENNIE P. LAMBERT

Head of Office

| UMFO | OP MFO | MFOs/PAPs | Success Indicators | Task Assigned | Target | Accomplish ment | Rating | | Remarks | | |
|------|----------------|---|--|--|-----------------------------|-----------------|----------------|----------------|-----------------------|----------------|---|
| No. | OP MIFO | WIFOS/FAFS | Success indicators | rask Assigned | (Jan-Dec 2021) | Jan-June 2021 | Q ¹ | E ² | T ³ | A ⁴ | |
| UMFO | 6. General Adm | inistration Support Service | ces | | | | | | | | |
| | OP MFO 1 | General Administration and Support Services | Zero Complaint administrative services from clients | Provide advice to, and directs or assists clients (via email, call or actual visit) in addressing their various service demands/needs | Zero complaint from clients | No complaint | 5 | 5 | 5 | 5.00 | |
| | | | Maintained workplace in compliance to ISO-5s | Maintain personal workspace to ISO 5s | 100% | 100% | 4 | 5 | 5 | 4.67 | |
| | OP MFO 2 | Management and Executive Services | Effective and Efficient Management and Paperwork Services | | | | | | | | |
| | | | Number of Memoranda/Special Orders/Certifications issued | Number of Memoranda/ Special Orders/ Certifications drafted, formatted and issued | 800 | 753 | 5 | 5 | 4.5 | 4.83 | / |
| | | | No. of documents reviewed, processed & released within the day it is acted by the President or OIC | Encode revision and control documents | 14,000 | 5,165 | 5 | 5 | 4.5 | 4.83 | |
| | | | No. of correspondence and reports prepared and released | Encode/format and reproduce correspondence | 300 | 261 | 5 | 5 | 4.5 | 4.83 | |
| | | | No. of photocopying/reproduction services | Perform photocopy services | 8,000 | 4,000 | 5 | 5 | 5 | 5.00 | |
| | | | Effective and Efficient Public Relations Services | | | | | | | | |
| | | | No. of MOU/MOAs forged for establishment of linkages | Package MOA ready for parcel delivery | 150 | 57 | 5 | 5 | 5 | 5.00 | |
| | | | No. of records compiled and retrievable | Compile issuances and documents of legal cases | 20 bound files | 10 | 5 | 5 | 5 | 5.00 | |
| | | | Effective and Efficient President's Calendar Management | | | | | | | | |

| | | 100% of committee assignments steered and complied | Facilitate/comply committee assignments | 100% | 100% | 5 | 5 | 5 | 5.00 | |
|--|-----------------------|--|---|------|------|---|---|---|-------|--|
| | Total Over-all Rating | | | | | | | | 44.17 | |

| Average Rating (Total Over-all-rating divided by 9) | 4.91 |
|---|-------------|
| Addiional Points: | |
| Punctuality | |
| Approved Additional points (with copy of approval) | |
| FINAL RATING | 4.91 |
| ADJECTIVAL RATING | Outstanding |

Comments and Recommendations for Development Purpose:

Evaluated and Rated:

Recommending Approval:

Approved by:

ALLEN GLENNIE P. LAMBERT Unit Head

ALLEN GLENNIE P. LAMBERT Unit Head

Date: _

Date: ____

Date:

President

1- Quality

2- Efficiency

3-Timeliness

4-Average

Exhibit I

PERFORMANCE MONITORING FORM

Name of Employee: Les Andre B. Pamaos

| 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 | Control memoranda, special orders, and certifications | ISO-compliant documents | January 2021 | June 2021 | January-June 2021 | Impressive | Outstanding | Sustain best practice |
| 2 | Disseminate memoranda, advisories, and other directives | Hard copy of directives, disseminated directives via IP, email, workplace | January 2021 | June 2021 | January-June 2021 | Impressive | Outstanding | Sustain best practice |

* Either very impressive, impressive, needs improvement, poor, very poor ** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

ALLENGLENNIE P. LAMBERT

Unit Head



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Instrument for Performance Effectiveness of Administrative Staff

| Rating Period: <u>January-June 2021</u> | |
|---|-----------|
| Name of Staff: Les Andre B. Pamaos | Position: |

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.

| | daning the scale below. Entitle your fathing. | | | | | | | | | |
|---------------|---|---|--|--|--|--|--|--|--|--|
| Scale | Descriptive Rating | g 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 | е | |
|------|---|---|---|------|---|---|
| 1. | Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding. | 6 | 4 | 3 | 2 | 1 |
| 2. | Makes self-available to clients even beyond official time | B | 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 | 8 | 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. | 8 | 4 | 3 | 2 | 1 |
| 7. | Keeps accurate records of her work which is easily retrievable when needed. | 6 | 4 | 3 | 2 | 1 |
| 8. | Suggests new ways to further improve her work and the services of the office to its clients | 5 | Ø | 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 | O | 4 | 3 | 2 | 1 |
| 12. | Willing to be trained and developed | 6 | 4 | 3 | 2 | 1 |

| | Total Score | | | | | |
|----|---|---|------|-------|---|--|
| | eadership & Management (For supervisors only to be rated by higher upervisor) | | 5 | Scale | е | |
| 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 | |
| 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 | |
| 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. | Accepts accountability for the overall performance and in delivering the output required of his/her unit. | 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 | | | | 2 | |
| | Total Score | _ | 18 | | | |
| | Average Score | 4 | . 33 | - | | |

Overall recommendation

sustain but practices

ALLEN GLENNIE P. LAMBERT

PERFORMANCE MONITORING & COACHING JOURNAL

| 1st | Q U |
|-----------------|--------|
| 2 nd | Α |
| 3 rd | R T |
| 4th | E R |

Name of Office: Office of the President

Head of Office: Allen Glennie P. Lambert

Name of Faculty/Staff: Les Andre B. Pamaos Signature:

Date:

| MECHANISM | | | | | | | | |
|--|--|-------|------|--------------|---------|--|--|--|
| | | | | | | | | |
| Activity Monitoring | Meetir | | Memo | Others (Pls. | Remarks | | | |
| | One-on-One | Group | | specify) | | | | |
| Monitoring Discussion of job-related accomplishments, problems and plans | First working day of the month as needed | | | | | | | |
| Coaching Discuss ways to improve the execution of assigned tasks. | First working day of the month as needed | | | | | | | |

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

Conducted by:

Verified by:

ALLEN GLENNIE P. LAMBERT

Immediate Supervisor

Next Higher Supervisor

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Les Andre B. Pamaos

Performance Rating: January-June 2021 Aim: Improve preparation of communication and official documents. Proposed Interventions to Improve Performance: Date: _____ Target Date:____ First Step: Visit legal office at VSU to interact, observe and learn best practices in preparation of official documents and visit other offices to observe protocols in reception of calls/visitors, transmission of communications and compilation of documents Result: Identify, apply and evaluate best practices in the preparation of official documents, reception of calls/visitors, transmission of communications and compilation of documents Date: _____ Target Date: Next Step: Visit office of other universities/institutions to interact, observe and learn best practices in preparation of communication and official documents, reception of calls visitors, transmission of communications and compilation of documents Outcome: Identify, apply and evaluate best practices learned. Final Step/Recommendation: Consolidate and apply proven best practices. Prepared by: Conforme:

Ratee