

OFFICE OF E HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: +63 053 563 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:

BRAGA, ROMMEL D.

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.10	70%	2.87
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	3.4	30%	1.02
		TOTAL NUI	MERICAL RATING	3.87

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if a TOTAL NUMERICAL RATING:	3.87 any:
FINAL NUMERICAL RATING	3.87
ADJECTIVAL RATING:	"VS"

Prepared by:

Reviewed by:

CRISILDA MARIE C. ROBLE
Name of Staff

VICENTE A. GILOS
Department/Office Head

Approved:

Vice President – Students Affairs
And Services

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>ROMMEL D. BRAGA</u>, of the <u>University Library</u> commits 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 2021</u>

ROMMELD BRAGA

Ratee

Approved:

VICENTE A. GILOS

Head of Unit

MFO & PAPs	Persons 2021 Target		Actual	Rating				Remarks	
MIFO & PAPS	Success Indicators	Responsible	(January – December)	Accomplishment	Q¹	E ²	T ³	A ⁴	
OCLMFO3 Technical Services	PI 6.1. Number of books Repaired	Technical Services	18	24	5	4	4	4.33	
	Number of journals sewn	"	20	25	5	4	4	4.33	
	3. Number of manuscripts trimmed	u .	450 manuscripts	560 manuscript	5	4	4	4.33	
	4. Number of manuscripts casted	u	450 manuscripts	560 manuscript	5	4	4	4.33	
	5. Number of manuscripts Cover prepared	и	450 manuscripts	560 manuscript	4	4	4	4	
	PI 8 Number of hours spent in doing inventory, shelf reading and shelving	"	80 hours						For the mon th of July
OCLMFO 6 Administrative and Support Services Management	PI 3.1.Number of hours spent cleaning library facilities on assigned areas (Cleaning the Univ. Library surroundings)	Support Services	1 hours per day	1 hour	4	4	4	4	

	PI 3.2 Number of hours spent in opening and closing windows, doors	Support Services	10 hours	10 hours	4	4	4	4	
	PI3.3 Number of hours in securing building by conducting occular inspection to make sure electrical equipments and apparatus are off during closing time.	Support Services	8 hours	10 hours	5	5	4	4.67	
	Pl.3.4 Number of hours spent in taking care and maintaining ornamental plants.	Support Services	10 hours	10 hours	4	4	3	3.66	
OCLMFO 7	Percentage of efficiency and customer-friendly frontline services	Frontline Services	0% complaints from client served	0% complaints from client served	5	4	4	4.33	
OCLMFO 8 INCOME GENERATING SERVICES	c. Number of theses bound	Income Generating Services	555	555	3	3	2	2.67	
	Number of hours spent in cleaning	Utility work	3 hours per day	3 hours per day	5	5	4	4.66	

Average Rating (Total Over-all rating divided by 12)	49.31	
Additional Points:		
Approved Additional points (with copy of approval)		
FINAL RATING	4.10	
ADJECTIVAL RATING	"VS"	

Evaluated & Rated by:

VICENTE A. GILOS
Dept./Unit Head

Comments & Recommendations for Development Purpose:

He needs to reduce his number of absences so as the output of the entire team will not be affected.

Approved by:

ALELYA. VILLOCINO

VP for Student Affairs and Services

Date:	

Date:

1 – Quality 2 – Efficiency 3 – Timeliness 4 – Average

Exhibit I

PERFORMANCE MONITORING FORM

Name of Employee: Braga, Rommel D.

Task No.	Task Description	Expected Output	Date Assigned	Expec Date Accom	to	Actual accomp		Quality of Output*	Over-all assessment of output**	Remarks/ Recommendation
1	Opens and closes doors and windows	10 hours	January 2021	June 2021			30,	Impressive	Very satisfactory	
2	Inspects the building to make sure that electrical equipment and apparatus are off	8 hours	January 2021	June 2021	30,	June 2021	30,	Impressive	Very satisfactory	
3	Takes care of the ornamental plants	10 hours	January 2021	June 2021	30,	June 2021	30,	Impressive	Very satisfactory	
4	Repairs library materials	18 books repaired	January 2021	June 2021	30,	June 2021	30,	Impressive	Satisfactory	
5	Binds Manuscripts	555	January 2021	June 2021	30,	June 2021	30,	Needs improveme nt	Satisfactory	

^{*} Either very impressive, impressive, needs improvement, poor, very poor

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

Prepared by:

VICENTE A. GILOS

Unit Head



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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January-June 2021

Name of Staff: BRAGA, ROMMEL D.

Position: ADMIN. AIDE III

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)			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

	Total Score					
	eadership & Management (For supervisors only to be rated by higher upervisor)		5	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	Annual Control of the Party of
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	5	4	3	2	nemer parties and other sections of the section of
	Total Score		4	11/12	2	
	Average Score	ore 3.				

Overall recommendation

VICENTE A. GILOS
Printed Name and Signature
Head of Office

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Performance Rating:	BRAGA, ROMMEL D.
Aim:	
Date: Jan 2021	Target Date: June 2021
doing other binding p	wa directed to teach Mr. Braga to learn how to do printing aside from processes. Furthermore, a constant reminder for himo to reduce his these greatly affected the entire performance of the team.
	rinting. He is a fast learner and meticulous in every detail of his works. nabit hasn't reduced yet.
Date:	Target Date:
Next Step: Another round of rem	ninders regarding his absenteeism habit will be done.
Outcome:	\$ ************************************
Final Step/Recomment A webinar on Address	ndation: sing Chronic Absenteeism is recommended for him.
	Prepared by: VICENTE A. GILOS Unit Head
Conforme:	

Name of Rates Faculty/Staff