Exhibit K

SUMMARY OF INDIVIDUAL RATINGS FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: VERGITE MELITON

Program Involvement (1)	Percentage Weight of Involvement	Numerical Rating (Rating x%)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	70%	4.33	3.03
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	30%	4.5	1.35
TOTAL NUMERICAL RATING			4.38

EQUIVALENT NUMERICAL RATING:

Add: Additional Points, if any: TOTAL NUMERICAL RATING:

4.38

ADJECTIVAL RATING:

Very Satisfactory

Prenared hy

Reviewed by

VINCENT PAUL ASILOM

Name of Staff

MARLONG, BURLAS

Head HELVMU

VALENZONA

Recommending Approval:

Approved:

REMBERTO A. PATINDO

Prieciol, USIL

MARIO LILIO P

VP For Admin. & Finance

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Vergite Meliton	, of the	HELVMU/GSD	commits to deliver and agree to be rated
on the attainment of the following target	ts in accorda	nce with the indicated r	measures for the period <u>January</u> to <u>June</u> , 2019

VERGITE MELITON MACHINIST II

Approved: MARLON G. BURLAS Head, HELVMU

				Actual		R	Remarks			
MFO & PAPs	Success Indicators	Tasks Assigned	Target	Accomplishment	Q ¹	Q1 E2 T3 A		A ⁴		
UMFO 6. General Administration and Support Services										
HELVMU MFO 1. Repair of Heavy & light Vehicles										
	PI 1: No. of Body repair & fabrication (metal & steel works)	. Reface of brake drum .Boring/Threading of dowel .Re-threading of brake piston (2pcs) .Fabrication of starter pulley Drilling of alternator bracket .Fabrication of water jacket .Fabrication of hinges for gates .Fabrication of accelerator linkages . Machining of Cylinder head bolt 18pcs .Machining of washers for rear suspension .Fabricate Transmission rail pin puller	15	21	5	5	5	5.00	. Rosa Bus 02 . Double Dick bed . Kia Combi . Grass Cutter . WSSMU Jeep . Hi-ace Tolosa . Gates Nangka & Mabolo Driv . Hilux . Ford Tractor . Adv. Blue . Tuyok . Hi-ace . Air Compressor . fire hydrant . PCC Vehicle . Toyota ISR . Engine (Alumni)	

		. Build-up & machining center link of tractor . Fabricate adaptor for supply line . Fabricate cap plug . Fabrication of Caliper bolt .Fabricate adaptor plate for hydrovac . Fabrication of bolt .Repair of engine crank							.Motorcycle .Bus 36 & 37
HELVMU MFO 2. Ground Maintenance									
	P2 1: No. of grounds maintained	.Cleaning of motorpool surrounding	1	1	4	4	3	3.66	. Motorpool surrounding
					250 250				
otal Over-all Rating								8.66	

Average Rating (Total Over-all rating divided by 4)	4.33
Additional Points:	
Approved Additional points (with copy of approval)	
FINAL RATING	
ADJECTIVAL RATING	Very Satisfactory

3 - Timeliness

1 - Quality

Comments & Recommendations for Development Purpose:

* Tre	العراسي	M	Busic	Occupation	2/
Sh	tely s	Healt	4	Deception	
* C	NC m	illing	exp	offine	

Evaluated & Rated by:	Recommending Approval:	Approved by:
MARDON G. BURLAS	MARIO LILIO P. VALENZONA	REMBERTO A: PATINDOL
Dept/Unit Head	Dean/Director	Vice President
Date:	Date:	Date:

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June, 2019
Name of Staff: Vergite Meliton Position: Machinist II

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.

	using the scale below. Enchoic 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)		5	Scale	Э	
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.	9	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	1	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	6	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	1	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	5	-4						
B. Leadership & Management (For supervisors only to be rated by higher supervisor)					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								
	Average Score								

Overall recommendation	1

MARLON'G. BURLAS Name of Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Vergite C. Meliton Performance Rating: January – June 2019

Aim: Awareness on Safety & Health at Workplace

Proposed Interventions to Improve Performance:

Date: January 16, 2019

Target Date: March 31, 2019

First Step:

Orientation on safe and unsafe condition

Result:

Application at workplace

Date: April 17, 2019

Target Date: June 30, 2019

Next Step:

Materials handling and storage

Outcome: Orderliness at respective equipment

Final Step/Recommendation:

Tidiness and orderliness are being observe

Prepared by:

Unit Head

Conforme:

VERGITE C. MELITON Name of Ratee Faculty/Staff