

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFFPHY

Annex P

Name of Administrative Staff: PHLOEM D. GALUPO

| | Particulars (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|----|---|-------------------------|-----------------------|---|
| 1. | Numerical Rating per IPCR | 4.74 | 70% | 3.318 |
| 2. | Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.94 | 30% | 1.482 |
| | | TOTAL NU | MERICAL RATING | 4.8 |

| TOTAL | NUMERICAL | RATING: |
|-------|---|-----------------|
| | 110111111111111111111111111111111111111 | 1 1/1 11 11 10. |

4.8

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

4.8

FINAL NUMERICAL RATING

4.8

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

PHLOEM D. GALUPO
Name of Staff

MARIO LILIO VALENZONA Department/Office Head

Recommending Approval:

MARIO LILIO VALENZONA Dean/Director

Approved:

DANIEL LESLIE S. TAN

Vice President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, PHLOEM D. GALUPO, of the PHYSICAL PLANT OFFICE commits to deliver and agree to be rated on the following targets in accordance with the indicated measures for the period: <u>January to June 2023</u>

PHLOEM D. GALUPO

Ratee

MARIO LILIO P. VALENZONA

Director, PPO

| MFO & Performance | | - 1 4 | | Actual | Rating | | | | Dlis |
|---|---|---|--------|------------------|----------------|----------------|----------------|----------------|--------------|
| Indicators | Success Indicator | Tasks Assigned | Target | Accomplishment | Q ¹ | E ² | T ³ | A ⁴ | Remarks |
| | Pl. 1-Facilities inspected for repair and maintenance | Inspect buildings for maintenance | 10 | 6 | 4 | 5 | 4 | 4.333 | |
| FMO1: Repair and Maintenance | PI. 2-Maintenance log of buildings | Record inspected building in the maintenance log | 10 | 6 | 4 | 5 | 4 | 4.333 | |
| | Pl. 3- Inspected pakyaw contracts | Prepare Inspection Report | 50 | 37 | 5 | 4 | 5 | 4.667 | |
| | Pl. 4-Implemented projects | Monitor and evaluate construction schedule of on-going projects | 3 | 2 | 5 | 4 | 5 | 4.667 | |
| FMO2: | Pi. 4-Implemented projects | Prepare attachments of voucher during billing request | 6. | 7 | 5 | 5 | 5 | 5 | |
| Infrastructure Project Implementation | Pl. 5- Inspected projects | Inspect on-going and completed projects | 3 | 4 | 5 | 5 | 5 | 5 | ARTON REPORT |
| | Fi. 5- Inspected projects | Prepare Punchlist and Final Inspection Report | 6 | 3 | 5 | 5 | 5 | 5 | |
| FMO3: | Pl. 6- Building requirements for VSU buildings | Acquire Building and Occupancy Permits for all buildings in VSU | 5 | 3 | 5 | 5 | 4 | 4.667 | |
| Other Tasks | Pl. 7- Membership to university committees | Attendance to meetings and other activities related to membership to university | 30 | 23 | 5 | 5 | 5 | 5 | |
| Total Over-all Rating | | Leavenithaea | | | | | | 42.7 | |
| Average Rating (Total Over-all | rating divided by number of tasl | k assignment) | 4.74 | Comments & Recon | | | | | t Purpose: |
| Punctuality: | | | | continue | pro. | Fess | iona | 1 | |
| Approved Additional point (with copy of approval) | | | | Confinue | p me | Am | | | |
| FINAL RATING | | | 4.74 | 02000 | | | | | |
| ADJECTIVAL RATING | | | | | | | | | |

Evaluated & Rated by:

MARIO LILIO P. VALENZONA Immediate Supervisor Approved by:

DANIEL LESLIE S. TAN
Vice President for Admin and Finance





Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January- June 2023

Name of Staff: PHLOEM D. GALUPO Position: Engineer 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) | | 5 | cal | 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 | 6 | 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. | (3) | 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 |
| | Score Total | 39 | | | | |
| | eadership & Management (For supervisors only to be rated by higher supervisor) | | S | Scal | 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 | 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 | |
| 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. | 6 | 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 | |
| | Total Score | | 25 | | | |
| | Average Score | 4.94 | | | | |

| Overall recommendation | : | |
|------------------------|---|--|
| | | |

MARIO LILIO VALENZONA Printed Name and Signature Head of Office

EMPLOYEE DEVELOPMENT PLAN

| Name of Employee: PHLOEM D. GALUPO | |
|---|----------------|
| Performance Rating: | |
| | |
| Aim: | |
| ADVANCE MANAGEMENT SKILLS | |
| | |
| Proposed Interventions to Improve Performance: | |
| Date: August 8, 2023 Target Date: | |
| | and a |
| First Step: PUKPUE STUDIES IN MANAGEMENT | |
| | and the second |
| | |
| Result: | |
| TO BE EQUIPPED WITH THEORIES OF MANAGEMENT | (Desperation) |
| | - |
| Date: Target Date: | |
| Next Step: | |
| hard to be set the end | DESIGNATION OF |
| MONITOR PROJECT IMPLEMENTATION OF INFRASTRUCTURE CONSTRUCTION | - |
| | Marie And |
| Outcome: | |
| | |
| Final Step/Recommendation: | |
| | |
| | |
| Prepared by: | |
| MARIO (LILO) P. WALTHEONA | |
| Conforme: Supervisor | |
| | |
| HILDERDO. CALUPO | |
| Name of Ratee Faculty/Staff | |