COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

| Name of Administrative Staff | : | DANIEL M. TUDTUD, JR. |
|------------------------------|---|-----------------------|
| Name of Administrative Stan | | DANIEL W. TODTOD, SK. |

| Particulars | Numerical Rating | Percentage Weight 70% | Equivalent Numerical Rating |
|-----------------------------------------------------------------------------------------------|---------------------|-----------------------------|-----------------------------------|
| (1) | (2) | (3) | (2x3) |
| Numerical Rating per IPCR | 5.00 | x 70% | 3.50 |
| Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 5.00 | x 30% | 1.50 |
| | TOTAL NUMERI | CAL RATING | 5.00 |

TOTAL NUMERICAL RATING

ADD: Additional Approved Points, if any :

TOTAL NUMERICAL RATING

5.00 --5.00

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ADJECTIVAL RATING

OUTSTANDING

Prepared by:

ANTONIETA D. ISRAEL

Admin Aide III

Reviewed by:

President

Recommending Approval:

Approved:

REMBERTO A. PATINDOL

Chairman, PMT

EDGARDO E. TULI

President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

| ,, Head of the | OFFICE OF THE UNIVERSITY/BOAR | | Y commits to | deliver and agree to be rated on the |
|---------------------------------------------------------------------|--------------------------------|----|------------------------|--------------------------------------|
| attainment of the following targets in accordance with the indicate | ed measures for the periodJuly | to | ecember , 2016. | • |
| DANJEL M. TUDTUD, JR. | | | Approved: | blysul EDGARDO E. TULIN |
| Rate Rate | | | | President |

| MFO | Success Indicators | Tasks Assigned | Target | Actual | | Ra | ling | | |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|------------------|----------------|----------------|----------------|----------------|----------------|---------|
| MIG | 30ccess malcalors | rasks Assigned | rarger | Accomplishment | Q ¹ | E ² | T ³ | A ⁴ | Remarks |
| Efficient and customer friendly frontline service | Zero percent complaint from client served | | 0% | 0% | 5 | NA | NA | 5 | |
| Meetings Organized and Facilitated | Number of meetings successfully undertaken - Board of Regents - University Administrative Council - University Academic Council | Served as Secretary during University and Board meetings | 4 meetings | 6 | 5 | 5 | 5 | 5 | |
| | Number of BOR materials successfully distributed 7 days before the meeting | Distributed BOR materials to Board members | 2 Official Trips | 6 | 5 | 5 | 5 | 5 | |
| | BOR Finance Committee | DMTudtud | 2 meetings | 2 | 5 | 5 | 5 | 5 | |
| Documents Prepared attendant to Meetings: Number of completed documents prepared within 7 working days before scheduled meeting | agenda of | 50.11 | | | | | | | |
| * Proposals for action | Board of RegentsUniversity Administrative CouncilUniversity Academic Council | proposals/items for UADCO/UAC/BOR actions | 50 Items | 150 | 5 | 5 | 5 | 5 | |
| Board Resolutions | Number of completed documents prepared within 7 working days before scheduled meeting - Board of Regents | Prepared Board Resolutions | 80 pages | 94 | 5 | 5 | 5 | 5 | |
| Minutes of Meetings | Number of Minutes of Meetings prepared within 14 working days after trascription and retrievable within 3 minutes - Board of Regents | Prepared Minutes of UADCO/UAC/BOR meetings | 100 pages | 196 | 5 | 5 | 5 | 5 | |
| | - University Administrative Council - University Academic Council | 0 | | | | | | | |

"Exhibit B"

| MFO | Success Indicators | Tasks Assigned | Target | Actual | | Rating | | | D |
|------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------|----------------|----------------|----------------|----------------|----------------|---------|
| | ooccos maicalois | rusks Assigned | laigei | Accomplishment | Q ¹ | E ² | T ³ | A ⁴ | Remarks |
| Information Dissemination | Number of BOR resolutions/ documents released within 2 days from receipt of request | Approved requests for copies of minutes of meetings/BOR Res. | 500 pages | 710 | 5 | 5 | 5 | 5 | |
| Performance of Other Functions Assigned by the | Number of other assigned tasks completed before the deadline | | | | | | | | |
| President and the Board of Regents | * Attendance to Special/Standing University Committee Meetings | Attended special committee meetings | 8 meetings attended | 15 | 5 | 5 | 5 | 5 | |
| | * In support of the Office of the President | Acted special requests from OP/BOR | 5 requests | 6 | 5 | 5 | 5 | 5 | |
| Total Over-all Rating | | | | | 50 | 45 | 45 | 50 | |

| Average Rating (Total Over-all rating divided by 10) | 5.00 |
|------------------------------------------------------|-------------|
| Additional Points: | |
| Punctuality | |
| Approved Additional points (with copy of approval) | |
| FINAL RATING | 5.00 |
| ADJECTIVAL RATING | Outstanding |

Comments & Recommendations for Development Purpose:

| Received by: | Calibrated by: | Recommending Approval: | Approved by: |
|-----------------|----------------------|------------------------|-------------------|
| c Amoled | REMBERTO A. PATINDOL | EDGARDO E. TULIN | Jely Rec E. TULIN |
| Planning Office | PMT | President | President |
| Date: | Date: | Date: | Date: |

1 - Quality

2 - Efficiency

3 - Timeliness4 - Average

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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JULY to DECEMBER 2016

Name of Staff: **DANIEL M. TUDTUD, JR.** Position: UNIV./BOARD SECRETARY / VP

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 | 3 | 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. | (3) | 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 |
| 0. | 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 | 3 | 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 |
| 2. | Willing to be trained and developed | (5) | 4 | 3 | 2 | 1 |
| | Total Score | | 5 | | | |

| | Leadership & Management (For supervisors only to be rated by higher supervisor) | | ; | 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 | (3) | 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. | 6 | 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 | | 5 | | | |
| | Average Score | | 5 | | | |

: Excellent

Overall recommendation

EDGARDO E. TULIN
President