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COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: RANILO V. GIOMAN

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.50	70%	3.15
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.25	30%	1.28
		TOTAL NU	MERICAL RATING	4.43

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any:	4.43	
TOTAL NUMERICAL RATING: FINAL NUMERICAL RATING	4.43	
ADJECTIVAL RATING:	VERY SATISFACTORY	_

Prepared by:

RANILO V. GIOMAN

Reviewed by:

NEVIN A. PACADA Head, VCO

Recommending Approval:

RYSAN C. GUINOCOR Director, ASO

Approved:

ELWIN JAY V. YU VP for Admin. & Finance



IPCR-2024-1211-240267

"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **Ranilo V. Gioman,** of the <u>VSU-Cebu Office</u> commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January 1 - June 30, 2024.

RANILO V. GIOMAN

Ratee

Approved:

EVIN A. PACADA

Head of Office

MFO & Performance			Target	Actual		Ra	iting	V	
Indicators (PI)	Success Indicators	Tasks Assigned		Accomplishments	Q ¹	E ²		A ⁴	Remarks
STO 1: ARTA-aligned frontline services	Efficient & customer friendly frontline service	Provides customer friendly customer service	0 compl	0 complaint	4	5	5	4.67	
STO 2: Innovations & New Best Practices	No. of new systems/innovations/ proposals introduced and implemented	Assists in keeping remittance of collection deposited intact per COA rules	1	1	5	4	5	4.67	
GASS 1: VSU-Cebu Operation and Management	Percentage of RFQ's, POs, checks, ACICs, NTPs, and NOAs received, served and retrieved from suppliers	Checks, selects and serves to/retrieves from potential suppliers procurement docs. received from VSU-Main	100%	86 RFQs, 67 Pos 68 payment vouchers,3 NOAs, , 6 NTPs, 5 CAs	4	4	5	4.33	
	No. of invoices/ORs issued with items purchased & picked up	Picks up/handcarries urgent purchased items with issued invoice(s)/OR	30	45	5	5	5	5.00	
	No. of invoices received for items delivered, inspected, and recorded	Receives and inspects(per specs) deliveries with invoices & records items in logbook	3	5	4	4	4	4.00	
	No. of trip tickets issued to pick up/ send transmittals with items	Prepares trip tickets to pick up shipment or to send prepared transmittal with items to pier	44	55	5	4	5	4.67	
	No. of staff on official business requested for transport	Provides transport service to staff while in Cebu City in transit to their destinations	50	78	5	5	5	5.00	
	No. of linkages with external agencies maintained	Maintains linkages with external agencies	2	4	4	4	5	4.33	
	No. of liaisoning services requested from the main campus facilitated/complied	Facilitates/complies liaisoning services as requested from the main campus	3	5	4	4	5	4.33	
	No. of guests welcomed and registered at reception	Welcomes and registers guests for lodging	25	30	4	4	5	4.33	
	No. of incoming guests assisted at the lodging house	Assists in carrying luggage, finding taxi, handing over linens to guests, etc.	101	130	5	4	5	4.67	
	No. of deposits made from lodging collection	Deposits lodging collection per COA rules to be deposited intact on the following working day	20	28	5	4	5	4.67	
	No. of docs. picked up/delivered from sender/to addressee	Picks up/Receives from or sends/delivers docs./items to addressee	20	35	4	5	4	4.33	

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ret	No. of boat tickets purchased for official guests	Buys boat tickets for official guests who are in transit in Cebu City	8 ^I	PCR-2024-13211-240	263	5	4	4.67	
6	No. of weekly general cleaning services of the VCO premises perform	Participates in the weekly general cleaning service	7	12	4	4	4	4.00	
	No. of maintenance/minor repair services performed	Assists/performs maintenance/minor repairs	23	30	5	4	4	4.33	
Total Over-all Rating								72.00	

Average Rating (Total Over-all rating divided by 16)	4.50		
Additional Points:		Recommendations for Developmental	
Punctuality		Purposes:	
Approved Additional points (with copy of approval)		Attended CPA	
FINAL RATING	4.50	Lilly Fernit	
ADJECTIVAL RATING		Holders	
Evaluated and Rated by: Reco	mmending Approval:	Approved By:	
Mal	Mgm	mel.	Ahri.
	N C. GUINOCOR	ELWIN JAY V.	
Head, VCO Direct	tor, ODAS	VP for Admin ar	nd Finance
Date: 12 10 24		Date:	\

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

PERFORMANCE MONITORING & COACHING JOURNAL

1st	Q U A
2 nd	R
3 rd	E R
4th	

Name of Office: <u>VSU-CEBU OFFICE</u>

Head of Office: NEVIN A. PACADA

Number/Name of Personnel: RANILO V. GIOMAN

		MECHAN	ISM		
A still the BA soft site -	Mee	Meeting			
Activity Monitoring	One-on-One	Group	Memo	(Pls. specify)	Remarks
Monitoring					
Requested about the listing of		March 28,			
unused materials available for		2024 Office			
construction for submission to PPO;					
Adviced not to allow guest to bring pet		April			
in guestroom;		June 26,			
Required to assist the caretaker not to		2024 Office			
allow guest to bring guestroom key		Meeting			
outside the facility to avoid its loss;					
Coaching					
Required to always check with		April 29,			
supplier served with RFQ if willing to		2024 Office			
extend credit and with business		Meeting			
documents;					
Adviced to be ready to assist in					
remittance of collection from previous					
and current day to be deposited in					
morning;					
Instructed to get a screen capture of					
required documents, bank info, etc. for		May 27,			
easy forwarding to concern offices;		2024 Office			
Instructed to double check in requiring		Meeting			
lodging guest to fill up mandatory info in					
guest registration form;					
Asked to coordinate with other					
employees when planning dates of					
leave;					

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

Conducted by:

NEVIN A. PACADA Immediate Supervisor Noted by:

RYSAN C GUINOCOR Next Higher Supervisor



OFFICER THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>January – June 2024</u>
Name of Staff: <u>Ranilo V. Gioman</u>

Position: Administrative Aide IV

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	
The performance almost always exceeds the job requirement delivers outputs which always results to best practice of the 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. C	Commitment (both for subordinates and supervisors)		5	Scale	9	
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	6	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				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 		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.		4	3	2	1
7.	Keeps accurate records of her work which is easily retrievable when needed.	5	4	3	2	1
8.	8. Suggests new ways to further improve her work and the services of the office to its clients		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	9	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		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			51		
	eadership & Management (For supervisors only to be rated by higher upervisor)		9	Scale	Э	
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	5	4	3	2	
	Total Score			0		-
	Average Score	e 4.25		;		

Overall recommendation	1	
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NEVIN A. PACADA
Printed Name and Signature
Head of Office