### **Exhibit K**

# SUMMARY OF INDIVIDUAL RATINGS FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: JAIME A. CABALLERO

Program Involvement	Percentage	Numerical	Equivalent
(1)	Weight of	Rating	Numerical
	Involvement	(Rating x%)	Rating
	(2)	(3)	(2x3)
<ol> <li>Numerical Rating per IPCR</li> </ol>	70%	4.36	3.05
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	30%	4.58	1.37
TOTAL NUMERICAL RATING			4.42

EQUIVALENT NUMERICAL RATING:

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

4.42

ADJECTIVAL RATING:

Very Satisfactory

Prenared hy:

VINCENT PAUL ASILOM

Name of Staff

Reviewed hv

MARLON G. BURLAS

Head HELVMU

Recommending Approval:

Approved:

X ...

REMBERTO A. PATINDOL VP For Admin. & Finance

Director, GSI

## INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Jaime A. Caballero	of the	HELVMU/GSD	commits to deliver and agree to be rated on the attainment of
		e with the indicated	measures for the period <u>January</u> to <u>June</u> , 2019

ADM. AIDE III

Approved: MARLONG. BURLAS Head, HELVMU

				Actual		R	Remarks		
MFO & PAPs	Success Indicators	Tasks Assigned	Target	Accomplishment	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
UMFO 6. General Administration and Support Services									
HELVMU MFO 1. Ground Improvement (New Construction, etc.)									
	PI 1: No. of ground filled up, scraped, cleared & improved	. Hauling, Scraping, Leveling	50	60	5	5	5	5.00	. Gym area, Garbage area, DLABS, Experimental area
HELVMU MFO 2. Land preparation (Research Related)									
	P2 1: No. of land areas prepared based on job request	. Plowing; harrowing; furrowing;	3	3	5	5	5	5.00	.PCC . NCRC . Rootcrops
	P2 2: No. of hauling/trips based on job request	.Hauling construction materials; office supplies	4	5	4	5	5	4.66	. Different department concern
	P2 3: No. of based on trip tickets	. Conduct & Fetch based on trip ticket	50	72	5	5	5	5.00	.Department concern
HELVMU MFO 3. Ground Maintenance									

	P3 1: No. of surroundings cleaned and maintained	. Cleaning of HELVMU surroundings	1	1	2	2	1	1.67	HELVMU surrounding
HELVMU MFO 4. Operation maintenance of vehicles									. 7
	P4 1: No. of vehicles, equipment maintained	. Servicing and repack bearing, repair under chassis; adjust brake; change oil	1	2	5	4.8	4.8	4.87	Isuzu Elf 350 Rosa Bus 02
Total Over-all Rating								26.2	

Average Rating (Total Over-all rating divided by 4)	4.36
Additional Points:	
Approved Additional points (with copy of approval)	
FINAL RATING	
ADJECTIVAL RATING	Very Satisfactory

45.

Comments for Develop	mont	Durnosa	
*training	on the	Basic 1th	demps
* NC M			

Evaluated & Rated by:	Recommending Approval:	Approved
MARLON G. BURLAS	MARIO LILIO PI VALENZONA	REMBERTO A. PATINDOL
Dept./Unit Head	Dean/Director	Vice President
Date:	Date:	Date:
1 – Quality 2 – Efficiency 3 –	Timeliness 4 – Average	

### Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June, 2019
Name of Staff: Jaime A. Caballero Position: Adm. 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						

The staff fails to meet job requirements

requirements.

Poor

A. (	Commitment (both for subordinates and supervisors)		~	Scale	Э	
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	<b>(4)</b>	3	2	1
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.	3	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	0	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	F	55				
	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	:	

MARLON G. BURLAS Name of Head

# EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Jaime A. Caballero Performance Rating: January – June 2019

Aim: Awareness on Safety & Health at Workplace

Proposed Interventions to Improve Performance:

Date: January 17, 2019

Target Date: April 3, 2019

First Step:

Orientation on safe and unsafe condition

Result:

Application at the workplace

Date: April 18, 2019

Target Date: June 29, 2019

Next Step:

Materials handling and storage

Outcome: Orderliness at respective vehicles

Final Step/Recommendation:

Awareness on safety and tidiness of vehicles

Prepared by:

Unit Head

Conforme:

JAIME A. CABALLERO Name of Ratee Faculty/Staff