

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF
Annex P

 Name of Administrative Staff: **GAY S. FERNANDEZ**

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.83	70%	3.40
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.70	30%	1.41
TOTAL NUMERICAL RATING			4.81

TOTAL NUMERICAL RATING:

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

FINAL NUMERICAL RATING

ADJECTIVAL RATING:

4.81

4.81

Outstanding

Prepared by:

Reviewed by:

GAY S. FERNANDEZ
 Name of Staff

ELWIN JAY V. YU
 Department/Office Head


Approved:

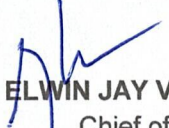
ELWIN JAY V. YU
 Vice Pres. for Admin and Finance



INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **GAY S. FERNANDEZ**, Medical Technologist II, of VSU - University Services for Health Emergency and Rescue Office (USHER) commits to deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period January to June, 2024.


GAY S. FERNANDEZ
 Medical Technologist II VSU - USHER


ELWIN JAY V. YU, M.D. MPH
 Chief of Hospital I

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL	Rating				Remarks
				ACCOMPLISHMENT	Q ¹	E ²	T ³	A ⁴	
USHER MFO1 : ISO Aligned Health Services	Percentage Compliant of process under ISO Standard	1. Implement 5S concept in the laboratory and monitor compliance daily.	100%	100%	5	5	5	5.00	Daily
		2. Ensure that all laboratory processes/ activities complies with USHER's approved quality procedures and guidelines.	100%	100%	5	5	5	5.00	All patients coming in for laboratory purpose.
		3. Ensure new laboratory results/ data are properly logged.	100%	100%	5	5	5	5.00	1 minute per test
		4. Ensure that all laboratory requests and results are properly filled-up (required data) with corresponding control numbers and electronic signature no.	100%	100%	5	4	5	4.70	1 minute per request form.
		5. Attends and participates in the USHER in-house continuing medical education activities	100%	100%	5	5	5	5.00	
		6. Attends to USHER meetings and other related activities.	100%	100%	5	4	5	4.70	

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL	Rating				Remarks
				ACCOMPLISHMENT	Q ¹	E ²	T ³	A ⁴	
USHER MFO2 : Administrative Support Management and Health Services	Compliance with requirements on regulatory/ accreditation bodies.	Submit proposal for VSU Hospital laboratory's compliance to new DOH Administrative Order No. 2021-0037 dated June 11, 2021 "New regulation governing the regulation of clinical laboratories in the Philippines" prescribing new service capability standards of a primary laboratory.	100%	100%	5	4	5	4.70	All patients coming in for laboratory purpose.
		Comply with (National External Quality Assurance)NEQAS's (HEMATOLOGY and PARASITOLOGY) annual accreditation and Laboratory Containment Survey	100%	100%	5	5	5	5.00	2/2, Hematology and Parasitology
		Prepares and keeps record of approved contract between the pathologist and VSU.	100%	100%	5	4	5	4.70	1/1, once a year
		Ensure compliance with DOH requirements for a primary laboratory.	100%	100%	5	4	5	4.70	1/1, once a year
		Comply pathologist's recommendations per monitoring visit.	100%	100%	5	5	5	5.00	1/1 monthly
		Attend training for Biosafety & Biosecurity, Biorisk Assessment, and Diagnostic Parasitology	100%	100%	5	4	5	4.70	once a year
		Submit annual reports to the head of clinical services section.	100%	100%	5	5	5	5.00	1/1 annually

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL	Rating				Remarks
				ACCOMPLISHMENT	Q ¹	E ²	T ³	A ⁴	
		Submit a segregated laboratory report to the head of the clinical services section monthly.	100%	100%	5	5	4	4.70	1/1 monthly
Efficient and customer friendly services		Prepares and releases laboratory results on time (as scheduled) properly logged and with corresponding control numbers.	100%	100%	5	4	5	4.70	every patient who came in for any laboratory procedures
		Ensure customer satisfaction by giving proper instruction and courteous service.	100%	100%	5	5	5	5.00	every patient who came in for any laboratory procedures
		Periodically update the head of the clinical services section or Chief of Hospital I on the needed equipment, reagents, and laboratory supplies.	100%	100%	5	5	5	5.00	4/4, once every quarter
		Monitor, conduct inventory, and submit purchase requests for the needed laboratory equipment, reagents, and supplies when available stocks are already at 50% level.	100%	100%	5	4	5	4.70	Purchase request depends when 50% of the availability of stocks is reached.
		Ensure proper waste segregation and disposal and submit a report on wastes generated to the Chairman of the Infection Control Committee.	100%	100%	5	5	5	5.00	Disposal depends when waste containers are full, and submission of reports is done quarterly
		Ensure that equipment are calibrated as to planned schedule.	100%	100%	5	4	5	4.70	

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL	Rating				Remarks
				ACCOMPLISHMENT	Q ¹	E ²	T ³	A ⁴	
		Monitor and keep a record of room (laboratory) and refrigerator temperatures daily.	100%	100%	5	5	5	5.00	Daily - 1 min.
		Ensure proper functioning and maintenance of laboratory equipment by facilitating periodic preventive maintenance and calibration.	100%	100%	5	4	5	4.70	preventive maintenance - daily calibration - annually
		Submit monthly reports to the head of the laboratory regarding any updates and patient's complaints .	100%	100%	5	5	5	5.00	
		Maintains cleanliness of the laboratory at all times and keeps all glasswares (test tubes, pipettes, etc.) dry and clean.	100%	100%	5	5	5	5.00	Daily routine - 10 mins. Washing of glasswares weekly - 20 mins.(depends on the volume for washing weekly).
USHER MFO3: Health and Wellness In the new normal	Percentage of students and employees for entrance and annual medical examination	Performs laboratory procedures requested for the medical examination of students and employees.	100%	100%	5	4	5	4.70	Actual Number of students and employees from Registrar and PRPEO; CBC- 45 minutes, UA-20 minutes, Fecalalysis- 20minutes.
	Percentage of patients needing laboratory examination	Performs laboratory procedure requested for patients both for routine and STAT requests.	100%	100%	5	4	5	4.70	Actual number of patients.
		Perform laboratory procedure requested on off office hours when available.	100%	100%	4	5	5	4.70	Actual number of laboratory procedures requested

MFOs/PAPs	Success Indicators	Task Assigned	TARGET	ACTUAL	Rating				Remarks
				ACCOMPLISHMENT	Q ¹	E ²	T ³	A ⁴	
		Extract and prepare blood sample for procedures to be done in other laboratories.	100%	100%	5	5	5	5.00	Blood extraction- 15 mins, Base on actual no. of patients for send out laboratory procedures.
USHER MF04: Public Health Services in the new normal	Percentage of returning Residents(Employees, Dependents, and Scholars), close contacts, and suspects subjected for laboratory assessment.	Perform and analyze nasopharyngeal swab for COVID 19 Rapid Antigen/Antibody Testing	100%	100%	5	4	5	4.70	All suspected patients for swabbing, donning 5 mins. ,analysis 30 mins. Doffing 5 mins.
		Participate in the activity of Diabetes World Day . We offer free FBS to VSU employees.	100%	100%	4	5	5	4.70	1/1 Annually
USHER MFO6:Innovation	New system implemented	Adopt IHOMIS system for laboratory operation.	100%	100%	5	4	5	4.70	
		Submit a proposal for a drug-testing laboratory.	100%	100%	4	5	5	4.70	1
		Submit a proposal for a water analysis laboratory.	100%	100%	5	5	4	4.70	1

162 151 163 159

Average Rating (Total Over-all rating divided by 31)		4.83
Additional Points:		
Approved Additional points (with copy of approval)		
FINAL RATING		
ADJECTIVAL RATING		

Comments & Recommendations

for Development Purposes: *make improve the Laboratory quality management system, Attend relevant trainings & seminars.*

Evaluated and Rated by

ELWIN JAY V. YU, MD, MPH

Chief of Hospital I

Date: 8-2-24

1- Quality

2 - Efficiency

3 - Timeliness

Approved by:

ELWIN JAY V. YU, MD, MPH

Vice President for Admin and Finance

Date: 8-2-24

4 - Average

PERFORMANCE MONITORING & COACHING JOURNAL

Name of Office: UNIVERSITY HEALTH SERVICES

Head of Office: ELWIN JAY V. YU, MD, MPH

Number of Personnel: 33

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

Activity Monitoring	MECHANISM				Remarks
	Meeting		M e m o	Others (Pls. specify)	
	One-on-One	Group			
Monitoring		Target Setting OPCR; OTP; SWOT & ROAM Jan. 9, 2024			Preparation of OPCR; OTP; SWOT & ROAM
		Meeting about the form revision Jan. 1, 2024			Form Revision
		Meeting about the schedule of Medical Examination Jan. 25, 2024			Schedule of Medical Examination AY 2024-2025
		Meeting about the entrance and annual examination Jan. 31, 2024			Schedule meeting about the entrance and annual examination.
		Meeting about the annual health facility etc March 19, 2024			Annual Health Facility and Statistical Report Financial report 2023 IHOMP 2023 Report
		All Watchman and Utility Meeting March 25, 2024			Disciplinary Action and Demerit System Cleaning System
		Goodwill games 2024; Open water and Aquathlon; April 2, 2024			Schedule of Medics for VSU Centennial Anniversary; Supplies and Equipment of medics and other matters.
		Costumer feedback report April 8, 2024			Costumer feedback for the month of January, and February, 2024
		HRIS MEETING June 3, 2024			Feedback about the HRIS Training held in DOH Tacloban .
		MANCOM MEETING June 27, 2024			Mancom Meeting
Coaching					

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

Conducted by:

Noted by:

ELWIN JAY V. YU, MD, MPH
Immediate Supervisor

ELWIN JAY V. YU, MD, MPH
Next Higher Supervisor

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: FERNANDEZ, Gay S.

Performance Rating: OUTSTANDING

Aim: To improve understanding and develop expertise in parasitology and microorganism
Encourage to maintain efficient laboratory management.

Proposed Interventions to Improve Performance:

Date: January 2024 Target Date: June 2024

First Step: Sent for training on Microorganism and Parasitology

Result: Capable of developing knowledge and skills in microorganism and parasitology.

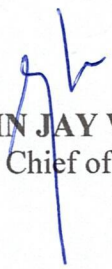
Date: _____ Target Date: _____

Next Step: _____

Outcome: _____

Final Step/Recommendation: _____

Prepared by:


ELWIN JAY V. YU, MD, MPH
Chief of Hospital I

Conforme:


GAY S. FERNANDEZ



Instrument for Performance Effectiveness of Administrative Staff

Annex O

Rating Period: January – June, 2024

Name of Staff: GAY S. FERNANDEZ

Position: Medical Technology 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.

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

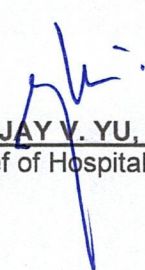
A. Commitment (both for subordinates and supervisors)		Scale				
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.	5	4	3	2	1
2.	Makes self-available to clients even beyond official time	5	4	3	2	1
3.	Submits 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	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.	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		36				
Score						

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		4.7				

Overall recommendation : _____


ELWIN JAY V. YU, MD, MPH
 Chief of Hospital I

Vision: A globally competitive university for science, technology, and environmental conservation.
Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.