



COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: **Tidoy, Imelda A.**

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.76	70%	3.32
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.64	30%	1.40
TOTAL NUMERICAL RATING			4.72

TOTAL NUMERICAL RATING: _____

Add: Additional Approved Points, if any: _____

TOTAL NUMERICAL RATING: _____

FINAL NUMERICAL RATING: **4.72**

ADJECTIVAL RATING: **Outstanding**

Prepared by: _____

PRECILA D. CONTERO
AO

Reviewed by: _____

LISA L. ARCE/ EDGARDO . TULIN
Assistant Director/ Director

Recommending Approval: _____

ROSA OPHELIA D. VELARDE
Director for Research

Approved: _____

MARIA JULIET C. CENIZA
VP for Res., Ext., &
Innovation

“Exhibit B”

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, IMELDA A. TIDOY, of the PhilRootcrops commits 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, 2021.

IMELDA A. TIDOY
Ratee

Approved:

LISA I. ARCE
Asst. Dir., PhilRootcrops


EDGARDO E. TULIN
Dir., PhilRootcrops

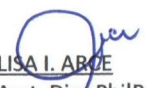
MFO & PAPs	Success Indicators	Tasks Assigned	Target	Actual Accomplishment	Rating				Remarks
					Q ¹	E ²	T ³	A ⁴	
Administrative Services	Number of documents recorded	Takes charge of internal and external communications and financial documents for signature of Center Director and external communications, memoranda, circular, etc.	2050	2665	5	5	5	5	
	Number of financial documents typed	Types payrolls/vouchers charged to MOOE	490	637					
		Types honorarium of PhilRootcrops Staff	30	44					
		Types vouchers for fund transfer to NCT cooperating stations	4	7	5	5	5	5	
		Types statement of fund releases to NCT cooperating stations	4	7					
		Types reimbursement (supplies/travel/courier)	17	25					
		Types payment vouchers (fuel)	12	17					
		Types Cash Advances(supplies/travel)	16	24					
	Number of Recommendations, contracts, appointments typed	Types Recommendations of SRAs/Aides charged to PS	8	8	4	5	5	4.67	
		Types Contracts of SRAs/Aides charged to PS	8	8					

Average Rating (Total Over-all rating divided by 4)		
Additional Points:		
Punctuality		
Approved Additional points (with copy of approval)		
FINAL RATING		4.76
ADJECTIVAL RATING		Outstanding


Comments & Recommendations for Development Purpose:
 To attend capability build-up training on filing of documents.

Evaluated & Rated by:

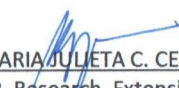

EDGARDO E. TULIN
 Director, PhilRootcrops


LISA I. ARCE
 Asst. Dir., PhilRootcrops

Recommending Approval:


ROSA OPHELIA D. VELARDE
 Director for Research

Approved by:


MARIA JULIETTA C. CENIZA
 VP, Research, Extension & Innovation

Date: _____

Date: _____

Date: _____

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



Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June 2021

Name of Staff: Imelda A. Tidoy

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
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	(5)	4	3	2	1

improvement of his work accomplishment					
12. Willing to be trained and developed	(5)	4	3	2	1
Score	Total				
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	4.64				

Overall recommendation : Outstanding


LISA LARCE/EDGARDO E. TULIN
 Assistant Director/Director

PERFORMANCE MONITORING & COACHING JOURNAL

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

Name of Office: **PhilRootcrops**

Head of Office: **Dr. Edgardo E. Tulin & Ms. Lisa I. Arce**

Name of Personnel: **Imelda A. Tidoy**

Activity Monitoring	MECHANISM				Remarks
	Meeting		Memo	Others (Pls. specify)	
	One-on-One	Group			
Monitoring <u>1st Quarter</u> <u>2nd Quarter</u> a. Monitoring of the assigned office activities	One-on-one discussion with the concerned staff regarding feedback from other personnel and visitors on the assigned office activities e,g office document preparation	Meeting with staff under the Administrative Division to tackle issues (negative and positive feedback) of other PhilRootcrops personnel	memo to attend the meeting		Negative feedback from concerned personnel were addressed Office procedures were properly followed
Coaching Coaching of staff on the proper procedure in doing the assigned tasks Encouraging the staff under the Administrative Division to attend learning and development such as training offered by the University Advising the staff to strictly follow the COVID-19 health protocols • As often as necessary	One-on-one coaching	Group coaching through meetings and even in group discussions			Positive response to the coaching activity, negative feedback on the assigned office activity were immediately addressed

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

Conducted by:

PRECILA D. CONTERO
Immediate Supervisor

Noted by:

LISA I. ARCE / EDGARDO E. TULIN
Assistant Director/Director

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: **IMELDA A. TIDOY**Performance Rating: Outstanding

Aim: To come up systematic office procedures in accordance to ISO standard for efficient client service satisfaction

Proposed Interventions to Improve Performance:

Date: Jan 1, 2021Target Date: June 30, 2021

First Step:

- Meeting and coaching of staff to come up with an effective office procedures e.g.; receiving of outside documents; receiving of in-house documents; recording of documents, database of documents (in Excell format) and use of office forms in accordance to ISO standard
- Meeting regarding policies of the University regarding COVID-19 and advising them to strictly follow the COVID-19 health protocols

Result:

- Outside documents received stamped with "Received" with date and signature of the receiver; numbered, photocopied and distributed to persons concerned
- File copy properly filed
- Inside documents properly checked prior to signature of the persons concerned
- Typed requested and necessary office document (payroll, vouchers, etc.)
- Started inputting documents in Excel format for recording purposes
- Awareness of COVID-19

Date: July 1, 2021Target Date: Dec 31, 2021

Next Step:

Periodic monitoring of assigned jobsTo attend related training on office procedures

Outcome: Documents properly documented, labeled and filed
Forms used for every document is in accordance to ISO standard

Final Step/Recommendation:

- To maintain performance and or exceed the current performance.
- To attend trainings on office procedures, computer programs manipulation and front line services, health and wellness and stress management.

Prepared by:

 
LISA I. ARCE/EDGARDO E. TULIN
Asst. Director/Director

Conforme:


Name of Ratee /Faculty/Staff