Annex P

Equivalent

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE **STAFF**

Name of Administrative Staff:

MARIO C. BANTUGAN

Numerical Percentage

Particulars (1)		Numerical Rating (2)	Percentage Weight (3)	Numerical Rating (2x3)
1. Numerical Rating per IPCR		4.75	70%	3.325
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments		4.833	30%	1.4499
		TOTAL NU	MERICAL	4.7749
TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:	4.7749	-		
FINAL NUMERICAL RATING	4.7749	_		
ADJECTIVAL RATING:	0	-		
Prepared by: MARIO C. BANTUGAN Name of Staff		Reviewed by:	_	IOVALENZONA ent/Office Head
		Recommendir	ng Approval:	Hung
			Chair	rman, PMT
		Approved:		2 2

INVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, MARIO C. BANTUGAN of the GENERAL SERVICES DIVISION commits to deliver and agree to be rated on the following targets in accordance with the indicated measures for the period: January to June 2016

MARIO C. BANTUGAN

Ratee

Approved:

MARIO LILIO P VALENZONA

Director.

MFO & Performance Indicators	Succsess Indicators	Tasks Assigned	Target	Actual Accomplish ment			Rating		Remarks
Janitorial Services	100% cleaned and maintained	Cleaned the office and surrounding area	425	480	Q ¹	E ²	T ³	4.67	
Administrative Services	Administrative documents approved/acted within on day from receive	Prepare Payrolls, Vouchers, PR's, RIS, Appointment JO's, Applicatio for Leave,, BUR,OBR, Trip Tickets, Cash Advance	760	825	5	5	4	4.67	
Messengerial services	100% recorded and delivered documents	Recording & Forward and follow- up of documents: PR's, PO,s Vouchers, RIS, Application for leave, Payroll JO's, project, reports, electric bills, per diems, DTRs	750	810	5	5	5	5.00	
Administrative Services	Number of ICPR document	Prepared ICPR of GSD personnel	26	26	5	5	4	4.67	
Total Over-all Rating								19.00	

Average Rating (Total Over-all rating divided by 4)	4.75	Comments & Recommendations
Additional Points:		for Development Purpose:
Punctuality:		, , , , , , , , , , , , , , , , , , , ,
Approved Additional point (with copy of approval)		1
FINAL RATING	4.75	1
ADJECTIVAL RATING	0	1

FINAL RATING				4.75	
ADJECTIVAL RATING				0	
Received:	Calibrated by:		Recommending Approval:	Approvedb	y:
			Albania.	liller	
1 4-2			REMBERTO A. PATINDOL	EDGARDO	
Planning Office	PMT		Vice President	President	,
Date:	Date:	_	Date:	Date:	
1-quqlity					
2-Efficiency					
3-Timeliness					
4-Average					

Instrument for Performance Effectiveness of Administrative Staff

Name of Staff: Mario Rating Period: Jan - June 2010
Name of Staff: Mario Rating Period: Jan - June 2010
Name of Staff: Mario Rating Period: Jan - June 2010

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

	Commitment (both for subordinates and supervisors)			Sca	e	
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
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	(5)	4	3	2	1
1.	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	0	58			-
B. L	eadership & Management (For supervisors only to be rated by higher supervisor)			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	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					

Overall recommendation	1		

Name of Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee:	MARIO C. BANTUGAN
Performance Rating:	Outstanding
Aim:	
Proposed Intervention responsibilities:	ons to Improve Performance and/or Competence and Qualification to assume hig
Date:	Target Date:
First Step:	
Result:	
Date:	Target Date:
Next Step:	
Outcome:	
Final Step/Recomme	endation:

Prepared by:

RIO LILIO VALENZONA