Exhibit P

COMPUTATION OF FINAL INDIVIDUAL RATINGS FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: Renato A. Maala

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.608	4.608 x 70%	3.225
 Supervisor/Head's assessment of his contribution towards attainment of office accomplishments 		4.83 x 30%	1.449
TOTAL			4.674

EQUIVALENT NUMERICAL RATING:

4.674

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

4.674

ADJECTIVAL RATING:

OUTSTANDING

Prepared by:

RENATO A. MAALA

Name of Administrative Staff

Reviewed by:

ELIEZER L. VELASCO

Department/Office Head

Recommending Approval:

REMBERTO A. PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN

President ...

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM (IPCR)

I, Renato A. Maala, of the Registrar's Office commits to deliver and agree to be rated on the following targets in accordance with the indicated measures for the period January 1, 2016 to June 30, 2016:

Approved:

ELIEZER L. VELASCO

Unit Head

	O In diagram	Tooks Assistand	asks Assigned TARGET Actual			R	ating		Remarks
MFO & PAPs	Success Indicator	Tasks Assigned	TARGET	Accomplishmen	Q ₁	E ₂	T ₃	A ₄	Remarks
Student record evaluation	No. of students permanent records updated	Updates students permanent record of assigned courses	1,250	2,698	5	4.5	4.5	4.67	
	No. of verifications of records/ grades/ deficiencies	Processing application for verifications of records/ grades/ deficiencies	120	215	5	4.5	4.5	4.67	
	No. of candidates for grad'n. check and evaluated	Checks and evaluate records of candidates for graduation of assigned courses	180	283	5	5.0	5.0	5.00	
	No. of list prepared and consolidated	4. Prepare list of candidates for graduation and furnish copies to the dept., / college deans	5	7	5	4.5	4.0	4.50	
	No. of individual notices of deficiencies of applicants for graduation	5. Prepares individual notices of deficiencies of applicant for graduation	35	55	5	4.0	4.0	4.33	
1	No.of clearances of graduating students processed	6. Processing clearances of graduating students	200	283	5	4.0	4.0	4.33	
1	A STATE OF THE STA	7. Preparation of transcript of records	1000	2,149	5	4.5	4.5	4.67	
	No. of transfer credential prepared	8. Preparation of transfer credential	80	140	5	5.0	5.0	5.00	

	O	Tasks Assigned TARGET		Actual		Rating			
MFO & PAPs	Success Indicator	Tasks Assigned	TARGET	Accomplishmen	Q ₁	E ₂	T ₃	A ₄	Remarks
Student record evaluation	No. of certification prepared	9. Preparation of certification	120	242	5	4.5	4.5	4.67	
	No. of CAV prepared	10. Prepares CAV of VSU graduates	20	26	5	4.5	4.5	4.67	, ,
	No. of checklist prepared and issued	11. Prepares and issues checklist with grades to students	70	128	5	4.5	4.5	4.67	
	No. of enrolment forms prepared	12. Prepares enrolment forms	1,700	2,600	5	4.5	4.5	4.67	
	No. of enrolment forms issued	13. Issuance of enrolment forms to the students with deficiencies during registration	30	55	5	4.5	4.5	4.67	
	No. of enrolment forms validated	14. Checking and validation of enrolment forms	1,500	1,625	4	4.5	4.5	4.33	
	No. of permanent records prepared	15. Prepares permanent records of new students	25	25	4	4.5	4.5	4.33	
	No. of enrolment forms filed in the permanent records	16. Files in the permanent records the enrolment forms	1,500	2,600	5	4.5	4.5	4.67	
	No. of applications for adding, changing & dropping of subjects processed	17. Process applications for adding, changing & dropping of subjects	150	310	5	4.5	4.5	4.67	
	No. of application recorded & filed	18. Record and file the approved applications for dropping/changing /adding/ withdrawal of subjects	150	310	5	4.5	4.5	4.67	
Student record evaluation	No. of requests / follow-up of Form 137-A, TOR and other related credentials	19. Requests / follow-up of Form 137-A, TOR and other related credentials	200	295	5	4.5	4.5	4.67	

			ned TARGET			R	ating		Remarks
MFO & PAPs	Success Indicator	Tasks Assigned TA		Accomplishmen	Q ₁	E ₂	T ₃	A_4	Remarks
	No. of student records 20. Student record evaluation 275		275	375	5	4.5	4.5	4.67	
-	evaluated								
	No. of candidates for latin	21. Compute and determine	25	35	5	4.5	4.5	4.67	1
	honors computed & determined	candidates for latin honos							
	No. of applications for	22. Process applications for change	3	3	4	4.5	4.5	4.33	
	change of name/ data/ entry	of name/ data/ entry in the	1						1
	in the student record	student record		1					
	processed				_	4.5	4.5	4.07	
_	No. of applications for	23. Processing of applications for	50	88	5	4.5	4.5	4.67	
	clearance of faculty clearance of faculty processed								
					_	4.5	4.5	4.07	
	No. of contact hours & max.	24. Compute contact hours &	65	85	5	4.5	4.5	4.67	
	credit hours of part-time	maximum credit hours of							
	instructors and requested	part-time instructors and							
	subjects being computed	the requested subjects &							
		submit report to ODAHRD &							
		PRPEO.	1.5	2	5	4.5	4.5	4.67	
	No. of hours spent in the	25. Assists in the preparation of	1.5	4	5	4.5	4.5	4.07	
	preparation of enrolment venue	enrolment venue							
	No of aradontials shocked	26 Assists in shocking crodentials	30	31	4	4.5	4.5	4.33	
	No. of credentials checked	26. Assists in checking credentials and issue enrolment forms	30		7	4.0	4.0	4.00	
	and enrolment forms issued	to new freshmen							
Total Over-all Rating		to new freshinen			4.846	4.50	4.48	4.608	
Total Over-all Rating									

	Average Rating (Total Over-all rating divided by 4)	4.608
Additional Points:		
	Punctuality	
	Approved Additional points (with copy of approval)	
FINAL RATING		4.608
ADJECTIVAL RATING		Outstanding
The state of the s		

Comments & Recommendations for Development Purpose:

Received by	:	Calibrated by:	Recommending Approval:	Approved by:
u 11 a	Ludy	Thu d	BEATRIZ S. BELONIAS TAT	EDGARDO E JULIA
	Planning Office	PMT	/ Vice President	President /
	Date:	Date	Dat é :	Date:/

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>January to June 2016</u>
Name of Staff: <u>RENATO A. MAALA</u> Position: <u>Registrar II</u>

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. C	ommitment (both for subordinates and supervisors)			Sca	le	
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	3	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 coemployees 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 Score			58		

	eadership & 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			e 4.83				

Overall recommendation	:	
		Wen
		ELIEZER L. VELASCO
		Name of Head