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Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

(JULY - DEC 2017)

Name of Administrative Staff:

Pamela P. Orano

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.801	.70	3.36
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.83	.30	1.45
	TOTAL NUM	TERICAL RATING	4.81

TOTAL NUMERICAL RATING:

4.81

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

4.81

ADJECTIVAL RATING:

OUTSTANDING

Prepared by:

PAMELA P ORANO

Reviewed by:

EDITHA G. CAGASAN

Name of Staff

Department/Office Head

Recommending Approval:

Chairman, PMT

Approved:

EDGARDO E. TULIN

President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

Quality Assurance Center commits to deliver and agree to be rated on the attainment of the following targets in accordance with the judicated I, Pamela P. Orano, of the Quality Assumeasures for the period July to December, 2017.

Editha G. Cagasan Head of Unit

PAMELA P. ORANO
RATEE

	Supplied association			Percentage of		Rating	_		
MFO	Success Indicators	Target	Actual	Accomplishment	σ	E _z	7_	A4	Remarks
Administrative Duties	Number of NP to edit for final layout and to print for QAC file and to AACCUP (Level III Phase 2)	6 programs	8 programs 4 Areas Each	133.33%	22	2	4	4.67	
	Number of Mandatory Requirement to follow up , lay out and to print for AACCUP	1 program	2 Programs (BSAB, BAS)	200%	2	5	4	4.67	
	Number of KRAs to follow-up, to print SED ISA for corrections	ო	п	100%	4	4	4	4	
	Facilitated Faculty evaluation (for First Semester)	10	15	150%	S	2	2	2	
	Prepared OPCR/IPCR/dtr	4	80	200%	2	2	2	2	
~	Received communications, TOS/syllabus and countersigns clearance	10	50	200%	2	2	co	2	
	Number of pages to consume in photocopying, certifying true copy	1500	2000	133%	5	4	2	4.67	
	Ring bound documents	5	25	%009	2	2	2	2	
	Number of meetings/workshop/writeshop attended and facilitated	S.	16	320%	2	rs.	c)	2	
Efficient & customer- friendly assistance	Zero complaint from clients	No	No complaint	No complaint	2	2	2	2	
Total Over-all Rating								48.01	
Average Rating								4.801	
Adjectival Rating									

Received by:

Date:

TERESITAL. QUIÑANOLA PRPEO Office

Calibrated by

REMBERTO A. PATINDOL PMT, Chairman

Date:

Recommending Approval:

BEATRIZ S. BELONIAS Vice President

Date:

Approved by:

EDGARDO E. TULIN **≱** President

Date:

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

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

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July-Dec, 2017

Name of Staff: Pamela P. Oraño 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)		5	Scale	9	
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		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

2	Willing to be trained and developed	5	4	3	2	1
	Total Score					
	Leadership & Management (For supervisors only to be rated by higher supervisor)		S	Scale	9	
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	
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	
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	
4.	Accepts accountability for the overall performance and in delivering the output required of his/her unit.	5	4	3	2	
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	
	Total Score	1	58			
	Average Score		4.8	33		

Overall recommend	dation :		
		JIV	
		EDITHA G. CA	GASAN
		NEW TO LET	Han Dans
		Name	e of Head