

OFFICE THE HEAD OF PERFOR NCE MANAGEMENT & RR2

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: 565-0600 local 563-7323 Email Address: <u>prpeo@vsu.edu.ph</u> Website: www.vsu.edu.ph

# COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

RHEA ANGELIE M. FERNANDEZ

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.60	70%	3.22
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.75	30%	1.43
		TOTAL NUM	MERICAL RATING	4.65

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:		
FINAL NUMERICAL RATING	4.65	
ADJECTIVAL RATING:	"O"	
Prepared by:	Reviewed by:	EDITHA G CAGA

Recommending Approval:

Name of Staff

ARGINA M. POMIDA

Director

Approved:

DILBERTO O. FERRAREN
Vice President

Department/Office Head

#### INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>RHEA ANGELIE M. FERNANDEZ</u>, of the <u>University Review Center</u> commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>January</u> to <u>June</u>, 2020.

RHEA ANGELIEM. FERNANDEZ

Ratee

Approved:

EDITHA G. CAGASAN

Head of Unit

	Success Indicators Tasks Assigned			Astual	Rating				Remarks
MFO & PAPs			Targets	Actual Accomplishment	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
1. Efficient and customer-friendly front line service	Zero percent complaint from client served	Entertain clients with no complains	0% complains	0% complains	5	5	5	5	
2. Administrative Services	No. of administrative and financial documents prepared.	Prepare, record and release all financial/ administrative documents.	10	53	4	5	4	4.33	
	No. of payments recorded with no error.	Record all payments made by clients.	100	267	5	5	4	4.67	
	Number of meetings/oath taking ceremony facilitated	Facilitate and assist in meetings/oath taking ceremony	1	5	4	5	5	4.67	
	Assigned as Deputy Document and Records Controller (dDRC)	Issue, maintain, retrieve, and control controlled documents	10	37	4	5	4	4.33	
Total Over-all Rating								4.60	

Average Rating (Total Over-all rating divided by 4)	4.60	XX
Additional Points:		
Punctuality	XX	
Approved Additional points (with copy of approval)	XX	
FINAL RATING	4.60	
ADJECTIVAL RATING	Outstanding	

4 - Average

3 - Timeliness

1 - Quality

2 - Efficiency

Comments & Recommendations for Development Purpose:
Maintain outstanding performance

Evaluated & Rated by:	Recommending Approval:	Approved by:
EDITHA G. CAGASAN Unit Head	ARGINA M. POMIDA Director	DILBERTO O. FERRAREN  Vice President
Date:	Date:	Date:

## PERFORMANCE MONITORING FORM

Name of Employee: RHEA ANGELIE M. FERNANDEZ

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommen- dation
1	Encode scores of Agric. reviewees per topic and summarize results	Number of student's score by topic encoded and summarized	January 2020	March 2020	March 2020	Very satisfactory	Very satisfactory	
2	Sort file for preparation of ISO	Number of files sorted for ISO	January 2020	June 2020	June 2020	Very satisfactory	Very satisfactory	

<sup>\*</sup> Either very impressive, impressive, needs improvement, poor, very poor

\*\* Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

EDITHA G. CAGASAN Unit Head

### TRACKING TOOL FOR MONITORING TARGETS

Major Final					TASK STATUS			
Output/Performance Indicator	TASK	ASSIGNED TO	DURATION	1 <sup>st</sup> Week	2 <sup>nd</sup> Week	3 <sup>rd</sup> Week	4 <sup>th</sup> Week	REMARKS
MFO I. Administrative and Support Services								
PI 1. Efficient and customer – friendly front line service	Entertain Agric. Review & oath taking inquiries and reservation with no complains	Rhea Angelie M. Fernandez					,	
	2. Distributes registration form	Rhea Angelie M. Fernandez	,					
	3. Collects registration form	Rhea Angelie M. Fernandez						
MFO 2. Compliance to RA 9485			6					
PI 1. Number of Service Rendered to Client	Collects payments from clients	Rhea Angelie M. Fernandez						
	2. Issues certification	Rhea Angelie M. Fernandez						

Prepared by:

EDITHA G. CAGASAN

**Unit Head** 



OFFI F THE HEAD OF PERFORMANCE MANAGEMENT & RR<sup>2</sup>

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### instrument for Performance Effectiveness of Administrative Staff

Rating Period: January to June 2020

Name of Staff: RHEA ANGELIE M. FERNANDEZ Position: Admin. Aide- III

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 st delivers outputs which always results to best practice of the unit. He 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	е	
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				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.	<ul> <li>Commits himself/herself to help attain the targets of his/her office by assisting co- employees who fail to perform all assigned tasks</li> </ul>				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.		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			57/1	2	

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	4.75								

Overall recommendation

Keep up the good work

EDITHA G. CAGASAN Head of Office

## PERFORMANCE MONITORING & COACHING JOURNAL

	1st	Q
/	2 <sup>nd</sup>	A
	3 <sup>rd</sup>	R
	4th	E R

Name of Office: University Review Center

Head of Office: Editha G. Cagasan

Number of Personnel: 4

Activity Monitoring	MECHANISM				
	Meeting		Mama	Others (Pls.	Remarks
	One-on-One	Group	Memo	specify)	
Monitoring		January 6, 2020 meeting			Oath taking ceremony preparation; administrative matters
Coaching	Unspecified dates				Preparation of programs, Summary of Resource Person's evaluation

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

Conducted by:

ARGINA M. POMIDA

Immediate Supervisor

Noted by:

DILBERTO O. FERRAREN

**Next Higher Supervisor** 

# EMPLOYEE DEVELOPMENT PLAN

Name of Employee: RHEA ANGELIE FERNANDEZ Performance Rating:
Aim: Attend trainings and seminars related to job description.
Proposed Interventions to Improve Performance:
Date: January 1, 2020 Target Date: June 30, 2020
First Step: Attend to seminars conducted by ODAHRD and other units within VSU.
Result: Enhanced knowledge on clerical and administrative functions.
Date: July 1, 2020 Target Date: December 31, 2020
Next Step: Suggest and facilitate improvements for the unit/office based on inputs from Seminars attended.
Seminary attended.
Outcome:
Final Step/Recommendation:
Prepared by:  EDITHA G. CAGASAN  Unit Head

Conforme:

RHEA ANGELIE M. FERNANDEZ
Name of Ratee Faculty/Staff