

OFFICE # THE HEAD OF NCE MANAGEMENT AND **REWARDS & RECOGNITION**

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

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

ARRAH MAE C. GODOY

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Nu	merical Rating per IPCR	4.78	70%	3.35
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.08		1.22	
		TOTAL NUI	MERICAL RATING	4.57

TOTAL NUMERICAL RATING: Add: Additional Approved Points, if any: TOTAL NUMERICAL RATING:	<u></u>	
FINAL NUMERICAL RATING	4.57_	
ADJECTIVAL RATING:		

Prepared by:

ARRAH MAE C. GODOY Name of Staff

Reviewed by:

FINA M. LARROSA Office Head

Recommending Approval:

ARGINA M. POMIDA IGP Director

Approved:

DILBERTO O. FERRAREN

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, ARRAH MAE C. GODOY of the VSU Pavilion and Guest House, 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>July</u> to <u>December 2021.</u>

ARRAH MAE C. GODOY

Ratee

Approved:

JOSEFINA M. LARROSA

Head of Unit

				Actual	Rating				Remarks
MFO & PAPs	Success Indicators	Tasks Assigned	Target Jan. – Dec. 2021	Accomplishment July – Dec. 2021	Q ¹	E ²	T ³	A ⁴	16 JO workers in support to operation
Efficient & customer friendly frontline service	Zero percent complaint from client served	Attend to food reservation and serving -	Zero valid complaint		5	5	5	5	
Food catering services & pavilion canteen operations	No. of food catering services & daily canteen operations	Attend to food reservation and serving	1,750 catering services canteen operations	605 catering and canteen operations	5	5	4	4.67	
Administrative Services	% of financial documents prepared and processed for collection and payments	 Collect and issue OR on daily cash sales at VSU pavilion Takes charge in preparation on billing statement of credit sales Prepares monthly reports of cash/credit sales, collections Prepare cash/check remittances to cash division Prepare replenishments of imprest funds Prepare payments to food suppliers Prepare job requests, trip tickets, etc. Prepare payrolls of JO and emergency laborers 	100% of financial documents prepared and processed	98% of financial documents prepared and processed	4	5	5	4.67	
Total Over-all Rating								14.34	

Average Rating (Total Over-all rating divided by 3)	4.78
Additional Points:	
Punctuality	
Approved Additional points (with copy of approval)	
FINAL RATING	4.78
ADJECTIVAL RATING	Outstanding
. 이 그리고 하는 이 사용에서 대통령 이 경영하는 이 이 경영하는 그 사람이 되었습니다. 그는 그리고 있는 그리고 있는 그리고 있는 그리고 있는 그리고 있는 그리고 있는 그리고 있다. 그리고 있는	[18 2] [18 2] [18 2] [18 2] 2 [18 2] 2 [18 2] [18 2] [18 2] [18 2] [18 2] [18 2] [18 2] [18 2] [18 2] [18 2] [18 2]

Comments	&	Recommendations	for
Developme	nt	Purpose:	

Need to attend capacity building seminars/trainings.

Evaluated and Rated by	:
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JOSEFFINA M. LARROSA Unit Head Recommending Approval:

ARGINA M. POMIDA

IGP Director

Approved:

DILBERTO O. FERRAREN

VP for Planning, Resource Generation & External Affairs

Date:	Date:	Date:	Date:
Dutc			

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

PERFORMANCE MONITORING & COACHING JOURNAL

1st	Q
2 nd	Α
3 rd	R
4th	E R

Name of Office: VSU Pavilion

Head of Office: Josefina M. Larrosa

Number of Personnel: 20 (3 regular, 1 casual & 16 JO)

		MECHA	ANISM		
Activity Monitoring	Meeti	ng	Memo	Others (Pls.	Remarks
	One-on-One	Group	INICITIO	specify)	
Monitoring Chaff meeting to discuss tale in the arganization and respective work assignments.		as the need anses			
Coaching Diacus perdbacks from customent to improve performance service.		ou the med arms.		-	

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

Conducted by:

JOSEFINA M. LARROSA

Immediate Supervisor

Verified by:

ARGINA M. POMIDA

Next Higher Supervisor



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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July - December 2021

Name of Staff: ARRAH MAE C. GODOY Position: Food Service Supervisor

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

	Total Score		49			
	eadership & Management (For supervisors only to be rated by higher supervisor)		5	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					
	Average Score		4.	08		

JOSEFINA M. LARROSA
Office Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: ARRAH MAE C. GODOY Performance Rating:
Aim: Effective - efficient delivery y services
Proposed Interventions to Improve Performance:
Date: July 2021 Target Date: December 2021
First Step: Staff meeting to inform about their rule in the arganization and feedback from customers.
Result: Improved performance
Date: July 2021 Target Date: December 2021 Next Step: Staff meeting as need arms equially during pomolimic.
Outcome: Improved performance.
Final Step/Recommendation:
Prepared by: JOSEFINA M. LARROSA Unit Head
Conforme:
apol

ARRAH MAE C. GODOY
Ratee