



## COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

### Annex P

Name of Administrative Staff: **JOSEFINA M. LARROSA**

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.90	70%	3.43
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.82	30%	1.45
TOTAL NUMERICAL RATING			4.88

TOTAL NUMERICAL RATING: 4.88

Add: Additional Approved Points, if any: \_\_\_\_\_

TOTAL NUMERICAL RATING: \_\_\_\_\_

FINAL NUMERICAL RATING 4.88

ADJECTIVAL RATING: OUTSTANDING

Prepared by:

JOSEFINA M. LARROSA  
Name of Staff

Reviewed by:

ALLEN GLENNIE P. LAMBERT  
Department/Office Head

Recommending Approval:

ALLEN GLENNIE P. LAMBERT  
Executive Asst.

Approved:

EDGARDO E. TULIN  
President

# INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **JOSEFINA M. LARROSA**, of the Office of the President commits to deliver and agree to be rated on the attainment of the following targets in accordance with indicated with the indicated measures for the period January-June, 2021.

  
**JOSEFINA M. LARROSA**  
 Ratee

APPROVED:  
  
**ALLEN GLENNIE P. LAMBERT**  
 Head of Office

UMFO No.	OP MFO	MFOs/PAPs	Success Indicators	Task Assigned	Target	Accomplish ment	Rating				Remarks
					(Jan-Dec 2021)	Jan-June 2021	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
UMFO 6. General Administration Support Services											
	OP MFO 1	General Administration and Support Services	Zero Complaint administrative services from clients	Provide advice to, and directs or assists clients (via email, call or actual visit) in addressing their various service demands/needs	Zero complaint from clients	No compliant	5	5	5	5.00	
			Maintained workplace in compliance to ISO-5s	Maintain personal workspace to ISO 5s	100%	100%	5	5	5	5.00	
	OP MFO 2	Management and Executive Services	Effective and Efficient Management and Paperwork Services								
			Number of Memoranda/Special Orders/Certifications issued	Number of Memoranda/ Special Orders/ Certifications drafted, formatted and issued	800	753	5	4.5	5	4.83	
			No. of correspondence and reports prepared and released	Encode/format and reproduce correspondence	300	261	5	5	4	4.67	
				Prepare and timely submit Annual Procurement Plan	1	For July-Dec target					
				Prepare voucher payments and reimbursements	100	30	5	5	4.5	4.83	
			No. of photocopying/reproduction services	Perform photocopy services	8,000	4,000	5	5	5	5.00	
			Gross income generated from Guesthouse/Pavilion Operations	Manage the Guethouse/Pavilion Operations	13M	4M	5	5	5	5.00	
		Effective and Efficient Public Relations Services									
		No. of MOU/MOAs forged for establishment of linkages	Package MOA ready for parcel delivery	150	57	5	5	4.5	4.83		
		No. of records compiled and retrievable	Compile issuances and documents of legal cases	20 bound files	10	5	5	4.5	4.83		

			<b>Effective and Efficient President's Calendar Management</b>								
			100% of committee assignments steered and complied	Facilitate/comply committee assignments	100%	100%	5	5	5	5.00	
		<i>Total Over-all Rating</i>								49.00	

Average Rating (Total Over-all-rating divided by 11)		<b>4.90</b>
Additional Points:		
Punctuality		
Approved Additional points (with copy of approval)		
<b>FINAL RATING</b>		<b>4.90</b>
<b>ADJECTIVAL RATING</b>		<b>Outstanding</b>

<b>Comments and Recommendations for Development Purpose:</b> <i>. sustain best practices</i>
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Evaluated and Rated:

  
**ALLEN GLENNIE P. LAMBERT**  
 Unit Head

Date: \_\_\_\_\_

Recommending Approval:

  
**ALLEN GLENNIE P. LAMBERT**  
 Unit Head

Date: \_\_\_\_\_

Approved by:

  
**EDGARDO E. TULIN**  
 President

Date: \_\_\_\_\_

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



Exhibit I

### PERFORMANCE MONITORING FORM


Name of Employee: Josefina M. Larrosa

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommendation
1	Prepare voucher payments and reimbursements	Vouchers and reimbursement prepared and facilitated	January 2021	June 2021	January-June 2021	Impressive	Outstanding	Sustain best practice
2	Prepare and submit Annual Procurement Plan	Annual Procurement Plan submitted	August 2021	December 2021	N/A	N/A	N/A	N/A

\* Either very impressive, impressive, needs improvement, poor, very poor

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

Prepared by:

  
**ALLEN GLENNIE P. LAMBERT**  
Unit Head



## Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January-June 2021

Name of Staff: Josefina M. Larrosa Position: \_\_\_\_\_

**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)		Scale				
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	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
<b>B. Leadership &amp; Management (For supervisors only to be rated by higher supervisor)</b>					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					24
Average Score					4.82

Overall recommendation : sustain best practices

  
**ALLEN GLENNIE P. LAMBERT**  
Unit Head

## PERFORMANCE MONITORING & COACHING JOURNAL

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

Name of Office: Office of the President

Head of Office: Allen Glennie P. Lambert

Name of Faculty/Staff: Josefina M. Larrosa Signature:  Date: \_\_\_\_\_


Activity Monitoring	MECHANISM				Remarks
	Meeting		Memo	Others (Pls. specify)	
	One-on-One	Group			
<b>Monitoring</b> Discussion of job-related accomplishments, problems and plans	<ul style="list-style-type: none"><li>First working day of the month as needed</li></ul>				
<b>Coaching</b> Discuss ways to improve the execution of assigned tasks.	<ul style="list-style-type: none"><li>First working day of the month as needed</li></ul>				

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

Conducted by:

  
**ALLEN GLENNIE P. LAMBERT**  
 Immediate Supervisor

Verified by:

  
**EDGARDO E. TULIN**  
 Next Higher Supervisor

## EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Josefina M. Larrosa

Performance Rating: January-June 2021

Aim: Improve preparation of communication and official documents.

Proposed Interventions to Improve Performance:

Date: \_\_\_\_\_ Target Date: \_\_\_\_\_

First Step: Visit legal office at VSU to interact, observe and learn best practices in preparation of official documents

Result: Identify, apply and evaluate best practices in the preparation of official documents

Date: \_\_\_\_\_ Target Date: \_\_\_\_\_

Next Step: Visit office of other universities/institutions to interact, observe and learn best practices in preparation of communication and official documents.

Outcome: Identify, apply and evaluate best practices in the preparation of communications and official documents.

Final Step/Recommendation:

Consolidate and apply proven best practices in the preparation of communications and official documents.

Prepared by:

  
**ALLEN GLENNIE P. LAMBERT**  
Unit Head

Conforme:

  
**JOSEFINA M. LARROSA**  
Ratee