



COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: CELSO P. GODOY

| Particulars (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|---|-------------------------|--------------------------|---|
| 1. Numerical Rating per IPCR | 4.75 | 70% | 3.33 |
| 2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.73 | 30% | 1.42 |
| TOTAL NUMERICAL RATING | | | 4.75 |

TOTAL NUMERICAL RATING: 4.75

Add: Additional Approved Points, if any: 0

TOTAL NUMERICAL RATING: 4.75

FINAL NUMERICAL RATING 4.75

ADJECTIVAL RATING: OUTSTANDING

Prepared by:

CELSO P. GODOY
Name of Staff

Reviewed by:

DENNIS P. PEQUE
Dean, CFES

Recommending Approval:

DENNIS P. PEQUE
Dean/Director


Approved:

BEATRIZ S. BELONIAS
Vice President for Academic Affairs

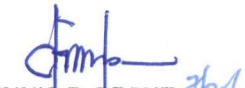
"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, CELSO P. GODOY of the Department of Forest Science commits to deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period January to June, 2021.


CELSO P. GODOY
Ratee

Approved:



DENNIS P. REQUE
Head of Unit

| MFO & PAPs | Success Indicators | Tasks Assigned | Target | Actual Accomplishment | Rating | | | | Remarks |
|--|---|--|-------------------|-----------------------|----------------|----------------|----------------|----------------|---------|
| | | | | | Q ¹ | E ² | T ³ | A ⁴ | |
| ADMINISTRATIVE SUPPORT SERVICES | | | | | | | | | |
| Efficient and customer-friendly frontline | 0% complaint from client served | 100% no complaint | 100% no complaint | 100% no complaint | 4.5 | 5 | 5 | 4.83 | |
| | Releases Examination Permit, Registration Permit, and Student's Documents | Released student's documents | 45 | 48/45 (107%) | 5 | 5 | 5 | 5 | |
| Messengerial Services | Number of documents delivered, facilitated and processed within the day of receipt | Delivered, facilitated and processed documents within the day of receipt | 98 | 98/98 (100%) | 4.5 | 4.5 | 5 | 4.67 | |
| Janitorial Services | Number of offices, classrooms, CRs, grounds cleaned and mowed and maintained its surroundings regularly | Cleaned offices, classrooms, CRs cleaned and mowed grounds and maintained its surroundings regularly | 1 office | 2/1 (100%) | 4.5 | 5 | 5 | 4.83 | |
| | | | 6 classrooms | 6/6 (100%) | 4.5 | 4.5 | 4.5 | 4.5 | |
| | | | 4 CR's | 4/4 (100%) | 4.5 | 5 | 5 | 4.83 | |
| | Opening and closing of offices and classrooms | Daily Accomplished | 1 Deans office | 1/1 (100%) | 4.5 | 5 | 5 | 4.83 | |
| | | | 6 classrooms | 6/6 (100%) | 4.5 | 4.5 | 4.5 | 4.5 | |
| | | | 1 admin. Office | 1/1 (100%) | 4.5 | 5 | 5 | 4.83 | |
| | Photocopying incoming communications and other documents. | Photocopied documents | 58 | 58/58 (100%) | 4.5 | 4.5 | 5 | 4.67 | |

| | | | | | | | | | |
|-----------------------|------------------|--|----|--------------|-----|-----|-----|-------|--|
| Additional Outputs | Support Services | No. of supplies/materials withdrawn from SPPMO warehouse for urgent use (per item) | 38 | 40/38 (105%) | 5 | 4.5 | 4.5 | 4.69 | |
| | | No. of hours assisted in the supervision of construction workers | 60 | 60/60 (100%) | 4.5 | 5 | 5 | 4.83 | |
| Total Over-all Rating | | | | | | | | 56.99 | |


| | | | |
|--|--|-------------|---|
| Average Rating | | 4.75 | Comments & Recommendations for Development Purpose: <i>Facilitate/Fast-track the application for Cope y the BSES</i> |
| Additional points: | | | |
| Punctuality | | | |
| Approved Additional Points (with copy of the | | | |
| FINAL RATING | | 4.75 | |
| ADJECTIVAL RATING | | Outstanding | |

Evaluated and Rated by:


DENNIS P. PEQUE
 Dean, CFES
 Date: 8/2/10

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

Approved by:


BEATRIZ S. BELONIAS
 Vice President for Academic Affairs
 Date: 8/2/10

PERFORMANCE MONITORING FORM

Name of Employee: CELSO P. GODOY

| 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 | Delivers of office communications, memo, & etc. | Very Impressive | January 1, 2021 | June 30, 2021 | June 30, 2021 | Impressive | Very Satisfactory | May ensure that all communications, memos, & etc. are facilitated well. |
| 2 | Follow up vouchers, purchase requests, travel orders and other request of the office. | Very Impressive | January 1, 2021 | June 30, 2021 | June 30, 2021 | Impressive | Very Satisfactory | Ensure to follow up daily. |
| 3 | Maintains the proper upkeep of the office and its surroundings. | Very Impressive | January 1, 2021 | June 30, 2021 | June 30, 2021 | Impressive | Very Satisfactory | Keep going. |
| 4 | Monitors the properties and equipment of the office, and facilitating energy conservation. | Very Impressive | January 1, 2021 | June 30, 2021 | June 30, 2021 | Very Impressive | Outstanding | Good work. |
| 5 | Assists and monitors the delivery and issuance of construction materials. | Very Impressive | January 1, 2021 | June 30, 2021 | June 30, 2021 | Very Impressive | Outstanding | Good work. |

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

**Outstanding, very satisfactory, unsatisfactory, poor

Prepared by:


DENNIS P. PEQUE
 Unit Head



Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January to June 2021

Name of Staff: CELSO P. GODOY

Position: Administrative 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 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 | 5 | 4 | 3 | 2 | 1 |

| | | | | | |
|--|----------|---|---|---|---|
| improvement of his work accomplishment | | | | | |
| 12. Willing to be trained and developed | 5 | 4 | 3 | 2 | 1 |
| Score | Total 52 | | | | |
| 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 | 52 | | | | |
| Average Score | 4.73 | | | | |

Overall recommendation : _____


DENNIS P. PEQUE
 Printed Name and Signature
 Head of Office

EMPLOYEE DEVELOPMENT PLAN

Name of Employee : Celso P. Godoy
Performance Rating : 4.75 (Outstanding) January – June 2021

Aim: To improve percentage of requested documents on time and securing CFES building after use

Proposed Interventions to Improve Performance and/or Competence and Qualification to assume higher responsibilities:

Date: January 2021

Target Date: March 2021

First Step:

Monitor Mr. Godoy's performance regarding faculty request of documents and in securing the CFES building

Result:

Some requested documents were facilitated and prepared on time and building security has improved.

Date: April 2021

Target Date: June 2021

Next Step:

One-on-one meeting with Mr. Godoy

Outcome:

His performance specific to document facilitation and preparation and in securing CFES building has improved.

Final Step/Recommendation:

Required Mr. Godoy to report on weekdays & facilitate preparation of documents as required by the faculty and always check CFES buildings (door locks, electric fans, etc.) for security reasons before leaving the office

Prepared by:

DENNIS P. PEQUE

Unit Head

Conforme:

CELSO P. GODOY

Ratee