

OFFICE OF HEAD OF PERFORMANCE 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:

ELWIN JAY V. YU, M.D.

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.88	.70	3.42
Supervisor/Heads assessment of his contribution towards attainment of office accomplishments	4.94	.30	1.50
		NUMERICAL ATING	4.92

TOTAL NUMERICAL RATING:	
Add: Additional Approved Points, if any:	-
TOTAL NUMERICAL RATING:	-
ADJECTIVAL RATING:	

Prepared by:

ELWIN JAY V. YU, M.D.

Name of Staff

Reviewed by:

REMBERTO A. PATINDOL Vice Pres. For Admin. & Finance

Approved:

REMBERTO A. PATINDOL

Vice Pres for Admin and Finance

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **Dr. Elwin Jay V. Yu,** Chief of Hospital I of the VSU Hospital commits to deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated mesures for the period—January to June, 2020.

DR ELWIN JAY V. YU
Chief of Hospital I

REMBERTO A. PATINDOL

Vice-President for Admin and Finance

0						T			
Succe	ss Indicator	Task Assigned	Target	Accomplish ment	Q^1	E ²	T ³	A^4	Remarks
ion Support Service			·						
th Services and Manage	ment								
ercentage complaint of proc	ess under ISO standard	100% complaint to ISO standard	100%	100%	5	5	5	5.00	4
Client-Centered Services		Zero complaints for every client served	0	0	5	5	5	5.00	
No. of sections and personne	directly supervised	5 sections	5	5	5	5	5	5.00	
No. of linkages with external	agencies maintained	5 (DOH, LMS, PHA, PHILHEALTH, CHO, Service Delivery Networks)	6	5	5	5	5	5.00	
No. of hospital policies drafts	& revision of standard government	Draft and review policies of VSU Hospital	2	2	5	5	5	5.00	
No. of seminars/trainings; mo external campus attended	etings; medical mission and visit to	No. of seminars/trainings; meetings; medical mission and visit to external campus attended	10	5	5	5	5	5.00	
		Review and signed payrolls; apppointments; hazard and laundry, PRs and PO; and DTRs	250	147	5	5	5	5.00	
Timely, courteous and quality and emergency services	provision of inpatient, outpatient	Patient seen and examined within 10 minutes	900	332	5	5	5	5.00	
To of referrals made		Conduct outpatient consult or in-patient medical management then make proper referral to higher facilities as needed	15	24	5	5	5	5.00	
Io. of medical certificates iss	ued	Conduct proper physical examination, history taking and give needed medical intervention as needed or review medical record and issue the proper certificate	900	386	5	4	5	4.70	-
lumber of prevention and co	ntrol of non- communicable disease	Conduct activities pertaining to prevention and control of non-communicable diseases	4	3	5	5	5	5.00	
Tumber of health promotion	activities conducted	Conduct health promotion activities	2	1	5	5	4	4.70	
I I I I I I I I I I I I I I I I I I I	creentage complaint of proceedient-Centered Services o. of sections and personnel o. of linkages with external o. of hospital policies drafts rms o. of seminars/trainings; meternal campus attended o. of payrolls; JO appointm Os and DTRs reviewed and onely, courteous and quality and emergency services or of referrals made or of medical certificates issumber of prevention and contivities conducted	o. of sections and personnel directly supervised o. of linkages with external agencies maintained o. of hospital policies drafts & revision of standard government rms o. of seminars/trainings; meetings; medical mission and visit to sternal campus attended o. of payrolls; JO appointments; hazard and laundry, PRs & Os and DTRs reviewed and signed. Imply, courteous and quality provision of inpatient, outpatient ad emergency services o of referrals made o. of medical certificates issued	lient-Centered Services Zero complaint to ISO standard lient-Centered Services Zero complaints for every client served 5 sections 5 o. of sections and personnel directly supervised 5 sections 5 (DOH, LMS, PHA, PHILHEALTH, CHO, Service Delivery Networks) 6. of hospital policies drafts & revision of standard government rms 6. of seminars/trainings; meetings; medical mission and visit to reternal campus attended 7 o. of payrolls; JO appointments; hazard and laundry, PRs & Des and DTRs reviewed and signed. 8 Review and signed payrolls; appointments; hazard and laundry, PRs and PO; and DTRs 1 mely, courteous and quality provision of inpatient, outpatient and emergency services 1 of referrals made Conduct outpatient consult or in-patient medical management then make proper referral to higher facilities as needed Conduct proper physical examination, history taking and give needed medical intervention as needed or review medical record and issue the proper certificate Laundry of prevention and control of non-communicable disease conducted Conduct activities pertaining to prevention and control of non-communicable disease Conduct activities pertaining to prevention and control of non-communicable disease	Itent-Centered Services Zero complaint to ISO standard 100% complaint to ISO standard 100% 2ero complaints for every client served 0 0 0. of sections and personnel directly supervised 5 sections 5 (DOH, LMS, PHA, PHILHEALTH, CHO, Service Delivery Networks) 0. of hospital policies drafts & revision of standard government 10 ms 10 of seminars/trainings; meetings; medical mission and visit to tental campus attended 10 of payrolls; JO appointments; hazard and laundry, PRs & Patient seen and examined within 10 minutes 10 of referrals made 11 on of referrals made 12 conduct outpatient consult or in-patient medical management then make proper referral to higher facilities as needed 12 conduct outpatient consult or in-patient medical management then make proper referral to higher facilities as needed 13 confined certificates issued 14 conduct proper physical examination, history taking and give needed medical intervention as needed or review medical record and issue the proper certificate 15 conduct outpatient consult or in-patient medical management then make proper referral to higher facilities as needed 15 conduct proper physical examination, history taking and give needed medical intervention as needed or review medical record and issue the proper certificate 16 conduct activities pertaining to prevention and control of non-communicable diseases 17 conduct activities pertaining to prevention and control of non-communicable diseases	100% complaint to ISO standard 100% complaint to ISO standard 100%	Secretage complaint of process under ISO standard 100% complaint to ISO standard 100% 100% 5	recentage complaint of process under ISO standard 100% complaint to ISO standard 100% 100% 5 5 2ero complaints for every client served 0 0 5 5 0 0 5 5 5 0 0 f sections and personnel directly supervised 5 sections 5 (DOH, LMS, PHA, PHILHEALTH, CHO, Service Delivery Networks) 0 0 f sections frainings, meterings, medical mission and visit to elementate campus attended 10 0 5 5 5 10 0 f sections f sections f standard government Delivery Networks) 10 0 of sensinars/trainings, meetings, medical mission and visit to esternal campus attended 10 0 5 5 5 10 0 f payrolls, JO appointments; hazard and laundry, PRs & Desind DTRs reviewed and signed. 10 0 5 5 5 10 0 f payrolls, JO appointments; hazard and laundry, PRs & Desind DTRs reviewed and signed. 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 5 5 5 10 0 f referrals made 10 0 0 332 5 5 10 0 f referrals made 10 0 0 332 5 5 10 0 f referrals made 10 0 0 332 5 5 10 0 f referrals made 10 0 0 332 5 5 10 0 f referrals made 10 0 0 332 5 5 10 0 f referrals made 10 0 0 0 332 5 5 10 0 f referrals made 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	recentage complaint of process under ISO standard 100% complaint to ISO standard 100% 100% 5 5 5 5 6 100% complaints for every client served 100% 100% 5 5 5 5 6 100% 100% 5 5 5 5 100% 100% 5 5 5 5 100% complaints for every client served 100% 100% 5 5 5 5 100% 100% 100% 100% 100% 100% 100% 100	recentage complaint of process under ISO standard 100% complaint to ISO standard 100% 100% 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

er.	Number of Mental Health awareness activities conducted	Coduct mental health awareness activities	2	1	5	5	5	5.00	
	Number of University Occupational Health and Safety Committee proposed	Number of proposal made regarding the University Occupational Health Safety Committee	1	0					non-empliance due to COVID-19
	Percentage of students examined for pre-participation sports evaluation	Conduct physical & mental examination of pre-participation sports evaluation	1	0					non-empliance due to COVID-19
	Number of Substance abuse prevention and control activities conducted	Conduct activities pertaining to substance abuse prevention and control.	2	0					non-empliance due to COVID-19
	Number of injury/accident prevention activities conducted	Conduct activities pertaining to injury/accident prevention.	2	0					non-empliance due to COVID-19
	Percentage of entrance/pre-employment and periodic (regular)health assessment conducted to faculty, staff and students	Conduct entrance pre-employment for faculty, staff and students.	1	1	4	5	5	4.70	
JHS MFO 5: Environmental Health and Sanitation Services	Number of Sanitary inspection of food establishments, dormitories, housing units, public accommodations and other public places for leisure within the campus conducted	Conduct inspection of food establishment, dormitories, housing units and other public places	2	1	5	4	5	4.70	
	Number of Waste management policies proposed	Formulate water waste management policies	1	1	5	5	5	5.00	
Innovations	Number of Manual/Primer for Health services produced (Health Services availment and procedures)	Formulate manual primer for health services	1	1	4	5	5	4.70	
	Schedule annual medical examinmation for continuing students outside of the enrollment period	Facilitate schedule of annual medical examination for continuing students outside of the enrollment period	1	1	5	5	4	4.70	
	Schedule annual health assesment for faculty and staff outside of the schedule of students	Facilitate schedule of annual health assessment for faculty and staff outside of the enrollment period	1	1	4	5	5	4.70	
	New system implemented	Implement the new system	1	1	5	4	5	4.70	use of electronic medical records and electronic Philhealth claims
Fotal Over-all Rating					97	97	98	97.60	
					7				
Average Rating (Total Over-all r	rating divided by 4)			4.88					endations ses:
Additional Points:					-	AH	end	refes	ses: vemt webv ng skills ncies
Approved Additional points	(with copy of approval)			4.88	-	for	up	gradu	ng skills
FINAL RATING ADJECTIVAL RATING				4.00	1	an	A a	mpete	nois

Evaluated and Rated by	
REMBERTO A. PATINDOL	
Head and VP for Admin as	n

Head and VP for Admin and Finance
Date:_____

REMBERTO A. PATINDOL

Head and VP for Admin and Finance

Date:____

REMBERTO A. PATINDOL

Vice President for Admin and Finance

Date: _____



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Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June, 2020

Name of Staff: ELWIN JAY V. YU, M.D. Position: Chief Hospital I

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 standelivers outputs which always results to best practice of the unit. He is a 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)		S	cale)	
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	Anna
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	3	4	3	2	1
	Total Score	5	9			1



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B.	Leadership & Management (For supervisors only to be rated by higher supervisor)		S	cale)	
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		8	4		1
	Average Score	4	.9	4		

Overall recommendation	;		

REMBERTO A. PATINDOL Name of Head

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: YU, Elwin Jay V. M.D. Performance Rating:
Aim: Up grading of skills and competencies amid the pandemic.
Proposed Interventions to Improve Performance:
Date: January 2020 Target Date: June 2020
First Step: Attending webinars, fora meetings with conthorities on how to handle medical services during the pandemic Result: Relevant protocols implemented.
during the painternic
Result: Rolevant protocols implemented.
Date: Target Date:
Next Step:
Outcome:
Final Step/Recommendation:
Prepared by:

Vice President for Admin and Finance

Conforme:

ELWIN JAY V. YU, M.D.