

DEPARTMENT OF DEVELOPMENT COMMUNICATION

Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: LIZA ANN C. JAGONOS

Particulars	Numerical Rating	Percentage Weight	Equivalent Numerical Rating
(1)	(2)	(3)	(2x3)
Numerical Rating per IPCR	4.86	70%	3.40
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.83	30%	1.45
	4.85		

TOTAL NUMERICAL RATING:

4.85

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

4.85

FINAL NUMERICAL RATING

4.85

ADJECTIVAL RATING:

OUTSTANDING

Prepared by:

Reviewed by:

LIZA ANN C. JAGONOS

Name of/Staff

ULDERICO B. ALVIOLA

Department/Office Head

Recommending Approval:

SUZETTE B. LINA

Dean, FAFS

Approved:

ROTACIO S. GRAVOSO

Vice President for Academic Affairs



Phone: +63 53 565 0600 Local 1023

"Exhibit B"

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, Liza Ann C. Jagonos of the Department of Development Communication commits to deliver and agreed to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period July-December 2024.

LIZA ANN C. JAGONOS

Approved:

ULDEBICO B. ALVIOLA

Department Head, DDC

				Actual		Rating			Remarks
MFO & PAPs	Success Indicators	Tasks Assigned	Target	Accomplishment	Q ¹	E ²	T ³	A ⁴	
MFO 1: General Admini	stration and Support Services	S					I	I	
General Admin. & pport Services (GASS)	PI 1. No. of ISO documents prepared	Encodes, collates and print documents	75	635	5	5	5	5	Communications-116, Notice of Meetings-5, Minutes of Meetings-5, Attendance Sheets-6, Accomplishment Reports-58, JO Contract-6, Actual Teaching Load-1, IFWL-8, Research Approval Sheet-1 and Routing slips-1, Registration Forms-182, Report of Grade Completion-16, Class missed-12, Certification-42, Justification-4, Publication of Vacancy-2, Rating instrument-12, Competency assessment-12, Ranking-1, Recommendation to attend training-7, Part time instructor DTR-12, OBE Evaluation-15, OBE Syllabus-15, MOA-3, Parental Consent-7, Internship transmittal-43, Internship approval sheet-43

	PI 2. No. of ISO	Controls/records ISO	75	635	5	5	5	5	As Department's dDRC
	documents controlled	documents							
	PI 3. No. of Non-ISO Documents prepared	Prepares Projected Workload, OPCR & IPCR with attachments	7	12	5	5	4	4.67	Projected workloads, OPCR & IPCR's from July-December 2024
	PI 4. No. of DTR's,Travel Orders and Application for leave filed	Prepares, encodes, and print monthly DTR's, TO & Application for Leave	25	65	5	5	4	4.67	DTR - 38 TO - 27
	PI 5. No. of PPMP created, prepared and submitted	Created PPMP's using SPPMIS	2	7	5	5	5	5	Using SPPMIS
	PI 6. No. of PR's and Vouchers, Liquidation of Petty Cash, Fuel RIS and JO Payrolls prepared and submitted	Created and submited PRs, Voucher, RIS, Payroll, and Petty Cash	10	14	5	5	4	4.67	All PR's, RIS, Payrolls, Vouchers, Cash advance, replenishments
Efficient and Customers Friendly Frontline Service	PI 7. Zero percent complaint from clients served	Good rapport as front desk of DDC	80%	100% zero complaint	5	5	5	5	100% no complaint
Total Rating for GASS							L	34.01	
Average Rating for GA	SS				***			4.86	
Total Over-all Rating								34.01	

1)

-

Average Rating (Total Over-all rating divided by 4)	4.86
Additional Points:	
Approved Additional points (with copy of approval)	
FINAL RATING	4.86
ADJECTIVAL RATING	OUTSTANDING

Comments & Recommendations for Development Purpose:										
Good	job!									

Evaluated & Rated by:

ULDERICO B. ALVIOLA Dept/Unit Head

Date: _____

Recommending Approval:

SUZETTE B. LINA

Dean, FAFS Date: _____ Approved by:

ROTACIO S. GRAVOSO

Vice President for Academic Affairs Date: 9/2/24

PERFORMANCE MONITORING & COACHING JOURNAL

1st	Q U
2 nd	A R
3 rd	T
4th	R

Name of Office: <u>Department of Development Communication</u>

Head of Office: Dr. Ulderico B. Alviola

Number of Personnel: 13

Activity Monitoring	Me	eting	Memo	Others (Pls.	Remarks		
	One-on-One	Group	IVIEITIO	specify)			
Monitoring					, ,		
 Monitoring of classes, progress of student-theses advising, submission of grades, teaching performance and other academic related activities. Monitoring of their research and extension activities as well as their respective projects 	Done in September 2024 Done in September 2024	Done in December 2024 Done in December 2024			Done through class observations, notice to facult reminders, fact to face and group meeting They were asked on updates of their on-going research and		
funded by VSU and outside of VSU.					projects.		
Coaching							
 Some tips are given during meetings and team building activities to improve their teaching performance, 	Done in January 2025	Done in December 2025					
 Individual consultations done with the admin staff. 	Done in January 2025	Done in December 2025					

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

Conducted by:

ULDERICO B. ALVIOLA Immediate Supervisor

Noted by:

Next Higher Supervisor



Instrument for Performance Effectiveness of Administrative Staff

Rating Period:

Name of Staff: <u>LIZA ANN C. JAGONOS</u> Position: <u>ADMINISTRATIVE AIDE III</u>

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.

	Enciro	cie 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	ommitment (both for subordinates and supervisors)		S	cal	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	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



DEPARTMENT OF DEVELOPMENT COMMUNICATION

CHED-COD in DevCom Visayas State University, Baybay City, Leyte Email: ddc@vsu.edu.ph Website: www.vsu.edu.ph

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9	Accepts additional tasks assigned by the head or by higher of the assignment is not related to his position but critical toward attainment of the functions of the university	(5)	4	3	2	1	
10.	Maximizes office hours during lean periods by performing no functions the outputs of which results as a best practice that increase effectiveness of the office or satisfaction of clients	t further	5	4	3	2	1
11.	Accepts objective criticisms and opens to suggestions and i improvement of his work accomplishment	nnovations for	(5)	4	3	2	1
12.	Willing to be trained and developed		(5)	4	3	2	1
		Total Score	56	3			
	eadership & Management (<i>For supervisors only to be rated b</i> upervisor)	y higher	Scale				
1.	Demonstrates mastery and expertise in all areas of work respect and confidence from subordinates and that of high		5	4	3	2	1
2.	Visionary and creative to draw strategic and specific plans at the office/department aligned to that of the overall plans of		5	4	3	2	1
3.	Innovates for the purpose of improving efficiency and effection operational processes and functions of the department/offisatisfaction of clients.		5	4	3	2	1
4.	Accepts accountability for the overall performance and in output required of his/her unit.	delivering the	5	4	3	2	1
5.	Demonstrates, teaches, monitors, coaches and motivates sultheir improved efficiency and effectiveness in accompassigned tasks needed for the attainment of the calibrated unit	olishing their	5	4	3	2	1
		Total Score					
	A	verage Score	4.	83			
Ove	rall recommendation:						

ULDERICO B. ALVIOLA Immediate Supervisor