



**COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF**

**Annex P**

Name of Administrative Staff: LEOPOLDO S. ESCALA JR.

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.80	70%	3.36
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.75	30%	1.42
TOTAL NUMERICAL RATING			4.78

TOTAL NUMERICAL RATING: 4.78

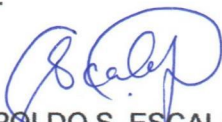
Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING: 4.78

FINAL NUMERICAL RATING 4.78

ADJECTIVAL RATING: OUTSTANDING

Prepared by:

  
LEOPOLDO S. ESCALA JR.  
Name of Staff

Reviewed by:

  
ALICIA M. FLORES  
Department/Office Head

Recommending Approval:

Approved:

  
REMBERTO A. PATINDOL  
Vice President

# **INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)**

I, **Leopoldo S. Escala Jr.** of the Property Management Office commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **January to June 2020**.

**LEOPOLDO S. ESCALA JR.**  
Ratee

**ALICIA M. FLORES**  
Head, SPPMO


MFO/PAPS	Program/Activities Undertaken	Task Assigned	TARGET	July	Rating				Remarks
			Target	Actual	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
UMFO 6: General Administrative and Support Services									
OVPAF MFO 8: Supply and Property Management Services									
SPPMO MFO1: Administrative and Support Services									
PI 1: Efficient and customer friendly Services	A.1: Frontline services	T 1: Serves and attends to cleints requests and inquiries	Zero percent complaint from clients served	Zero percent complaint from clients served	5	5	5	5	
PI 3: Involvement and Coordination of major university committees	A.1: BAC related activities and douments preparation as member, BAC Secretariat	T 1: Attendace to meetings, Conferences and Public biddings.	100%	100%	5	5	5	5	
		T2: Percentage of RFQ with an ABC of Fifty Thousand and above posted in the PhilGEPS	100%	100%	5	5	5	5	
		T3: Percentage of Purchase Orders, Disbursement Voucher and other supporting documents for procurement thru Public bidding prepared and processed	100%	100%	5	5	4	4.67	
PMO MFO 8.3 Distribution Management									
PI 3: Preparation, approval and distribution of ARE/ICS	A.1 : Number of ARE/ICS prepared	T 1: Prepares Acknowledgement Receipt of Property and Inventory Custodian Slip	350	372	5	5	4	4.67	
	A.2: Number of Lists of end-users of ARE/ICS for distribution and retrival prepared and printed	T 2: Prepares lists of end-users of ARE/ICS for distribution and facilitate the retrieval of all distributed documents	300	350	5	5	4	4.67	

	<b>A.3:</b> Number of retrieved ARE/ICS segregated and filed in the employees individual folder	<b>T 3:</b> Segregates and files the approved ARE/ICS to the individual folder.	300	350	5	5	4	4.67	
<b>PMO MFO 8.4 Inventory Management</b>									
<b>PI 1:</b> Property documents preparation, processing and monitoring	<b>A.1:</b> Number of Property Cards monitored and updated	<b>T 1:</b> Monitors and updates Property card	100	101	5	5	4	4.67	
	<b>A.2:</b> Number of ARE/ICS filed and monitored	<b>T 2:</b> Files and monitors ARE/ICS	350	372	5	5	4	4.67	
<b>PI 8: Inspection and disposal of working animals</b>	<b>A.1:</b> No. of hours performed in witnessing the Inspection /disposal of the sale/death of animals 15 mins. after receipt of request	<b>T 1:</b> Conducts inspection of disposal on sale or death of animals owned by the university	5	8	5	5	5	5	
Total Over-all Rating					50	50	44	48.00	

Average Rating (Total Over-all rating divided by 10)	4.80
Additional Points:	
Punctuality	
Approved Additional points (with copy of approval)	
FINAL RATING	
ADJECTIVAL RATING	

Comments & Recommendations for Development Purposes: *Recommended to attend seminar on the implementation on the use of GAD and Seminar on RA 9184.*


Evaluated and Rated by:

  
**ALICIA M. FLORES**  
 Head, SPPMO


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

1 - quality    2- efficiency    3- timeliness    4- Average

Recommending Approval:

  
**REMBERTO A. PATINDOL**  
 VP for Admin and Finance  
 Date: \_\_\_\_\_

Approved by:

  
**REMBERTO A. PATINDOL**  
 VP for Admin and Finance  
 Date: \_\_\_\_\_





## Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January – June 2020

Name of Staff: LEOPOLDO S. ESCALA JR.

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 improvement of his work accomplishment	5	4	3	2	1
12.	Willing to be trained and developed	5	4	3	2	1
Total Score		57				

Vision:  
Mission:

A globally competitive university for science, technology, and environmental conservation.  
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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		17				
Average Score		4.75				

Overall recommendation : \_\_\_\_\_

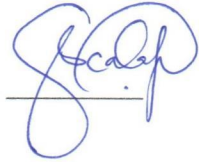
  
**ALICIA M. FLORES**  
 Head, SPMO



**EMPLOYEE DEVELOPMENT PLAN**

Name of Employee: **LEOPOLDO S. ESCALA JR.**

Signature: \_\_\_\_\_



Performance Rating: **January to June, 2020**

Aim: **Effective and efficient delivery of administrative services**

Proposed Interventions to Improve Performance:

Date: **January 1**

Target Date: **June 30, 2020**

First Step:

**Recommended to attend Seminar-Workshop applicable to Property Custodian and as government personnel/employee such as:**

- 1.) Supply and Property Management System to be conducted by COA
- 2.) RA 9184
- 3.) PhilGEPS training

Result:

- **Not able to attend any of the recommended seminar/workshop due to Pandemic (COVID-19)**

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

Next Step:

Outcome: • **Not attended yet the recommended seminar/workshop.**

Final Step/Recommendation:

Recommended to on the following:

1. **Seminar on the implementation on the use of Government Accounting Manual (GAM).**
2. **RA 9184**

Prepared by:

  
**ALICIA M. FLORES**  
Unit Head