



# OFFICE OF THE VICE PRESIDENT FOR ACADEMIC AFFAIRS

Annex P

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

Name of Administrative Staff: ALFREDO D. FLORENDO, JR.

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.88	70%	3.A2
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.42	30%	1. 33
	TOTAL NUMER	RICAL RATING	4.70

TOTAL	NUMERICAL	RATING:

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

FINAL NUMERICAL RATING

ADJECTIVAL RATING:

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ALFREDO D. FLORENDO, JR

Name of Staff

Prepared by:

4.7

4.75

D/1 :: ----- -- | h. . . /

ROTACIO S. GRAVOSO

Office Head

Recommending Approval:

Approved:

ROTACIO S. GRAVOSO

Vice President

Phone: +63 53 565 0600 Local 1003





## INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM (IPCR)

I, <u>ALFREDO D. FLORENDO, JR.</u>, of the <u>OVPAA</u> commits to deliver and agree to be rated on the attainment of the following targets/accomplishments in accordance with the indicated measures for the period <u>JULY-DECEMBER 2024</u>.

ALFREDÓ D. FLORENDO, JR. Ratee

APPROVED:

**ROTACIO S. GRAVOSO** 

Head of Unit

MFO				Accomp-		Ra	ating		
Major Final Outputs	Success Indicators	Tasks Assigned	Target	lishment	$Q^1$	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	Remarks
	stration Support and Services (GASS)								
	rative and Facilitative Services								
	No. of documents/requests from diff	Deliver/forward urgent documents/ requests without delay	100	105	5	5	5	5.00	
	No. of OVPAA urgent documents forwarded and follow-up	Release/follow-up urgent documents such as claims, travel, etc.	50	65	5	5	5	5.00	
	No. of messengerial tasks done like deliver items for waste, buy/pick-up food items for snacks served during meetings	Do messengerial tasks requested by the superiors	200	205	5	5	5	5.00	
	No valid complaints in safekeeping of OVPAA equipment by unplugging electrical connections, facilitating its repairs/maintenance, and locking the doors/windows before leaving the office	Safekeep all OVPAA equipment from untoward incidents and prevention of damages	0 com- plaint	0 com- plaint	5	5	5	5.00	
General Janitorial Services	No complaint in maintaining the cleanliness of the OVPAA to comply the ISO 5S	Maintain the cleanliness of the OVPAA to comply the ISO 5S	0 com- plaint	0 com- plaint	5	5	5	5.00	
	No complaint in maintaining the cleanliness of the assigned surrounding areas of the Admin Building	Maintain the cleanliness of the assigned surrounding areas of the Admin Building	0 com- plaint	0 com- plaint	5	5	5	5.00	
	Tend/water/replace plants inside the office	Tended/watered/replaced plants inside the office	0 com- plaint	0 com- plaint	4	4	4	4.00	

OVPAA MFO 2: Frontlin	ne Services			1					
PI 1: Efficient and customer-friendly	No. of clients assessed to fill-out customer satisfaction form	Take charge of the filling-out of customer satisfaction assessment form by clients	100	115	5	5	5	5.00	
frontline service	No. of clients assisted regarding gueries	Assist clients needs and refer to person-in- charge regarding queries	100	115	5	5	5	5.00	2
		TOTAL OVERALL RATING		l.	44.00	44.00	44.00	44.00	
		AVERAGE RATING		Ž.	4.88	4.88	4.88	4.88	
		FINAL RATING					4.8	38	
		ADJECTIVAL RATING					Outsta	anding	
		Comments & Recommendations for Devel	opment Pur	poses:					
	c. /	Keep up the good work.	Hust	inpl	omo	Thino	1 +2	egns	delins
Evaluated and Rated by	ROTACIO S. GRAVOSO	APPROVED:	Vic	ROTACI e President				irs	

1 – Quality, 2 – Efficiency, 3 – Timeliness, 4 – Average

## PERFORMANCE MONITORING & COACHING JOURNAL

	1st	Q
	131	U
	2 <sup>nd</sup>	Α
		R
	3 <sup>rd</sup>	Т
7		E
	4th	R

Name of Office: Office of the Vice President for Academic Affairs (OVPAA) Head of Office: Dr. ROTACIO S. GRAVOSO

Number of Personnel: 4

		ME	CHANISM		Remarks
Activity Monitoring	One-on-One	eting Group	Memo	Others (Pls. specify)	
Monitoring	100				
Staff Meeting		/			July-December 2024
Office Attendance				Office log- book, DTR's, Biometrics and personal presence in the office	OVPAA Staff
Attendance to university & college activities/ programs/ seminars/ workshops			University memos	Attendance Certificates	Attended
Compliance of University Memos			University memos	<b>4</b>	Complied
Leaves (SL, VL, CDO, etc.)				Application for Leave Form	Filed
Coaching					
Coaching and monitoring the OVPAA staff performing their duties and responsibilities at the office.				From time-to- time	July-December 2024

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

Conducted by:

**ROTACIO S. GRAVOSO** Immediate Supervisor

Noted by:

PROSE IVY G. YEPES **Next Higher Supervisor** 

#### **EMPLOYEE DEVELOPMENT PLAN**

NAME OF EMPLOYEE : <u>ALFREDO D. FLORENDO, JR.</u> PERFORMANCE RATING :

AIM: To efficiently and consistently deliver the needed services to clienteles with utmost

satisfaction

Proposed Interventions To Improve Performance

Date : July 2024 Target Date: Jul-Dec 2024

First Step : Identify the problems or complaints encountered in performing the assigned

tasks

Result : Discuss with the staff and make suggestions/proposal to solve the problems

and/or eliminate the complaints

Date : July 2024 Target Date: Jul-Dec 2024

Next Step : Improvement on the delivery of services to clienteles in the day to day

transactions in the office

Outcome : No errors, deliver documents without delay and time-saving

Final Step/

Recommendation: Encourage and motivate staff to become proactive in the performance of his

job/

Prepared by:

ROTACIO S. GRAVOSO

Vice President for Academic Affairs

CONFORME:

ALFREDO D. FLORENDO, JR.

Administrative Aide III





Exhibit O

### Instrument for Performance Effectiveness of Administrative Staff

Rating Period:

July-December 2024

Name of Staff:

ALFREDO D. FLORENDO, JR

Position

Admin Aide 3

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

vour 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	cale	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
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			53		
	eadership & Management (For supervisors only to be rated by higher upervisor)		5	Scal	е	
						_
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
		5	4	3	2	1
	respect and confidence from subordinates and that of higher superiors  Visionary and creative to draw strategic and specific plans and targets of					
2.	respect and confidence from subordinates and that of higher superiors  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.  Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further	5	4	3	2	1
2.	respect and confidence from subordinates and that of higher superiors  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.  Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients.  Accepts accountability for the overall performance and in delivering the	5	4	3	2	1 1 1
<ol> <li>3.</li> <li>4.</li> </ol>	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.  Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients.  Accepts accountability for the overall performance and in delivering the output required of his/her unit.  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	5	4 4	3 3	2 2 2	1

ROTACIO S. GRAVOSO Immediate Supervisor