

## COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: **JOCELYN T. CO**

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.75	4.75 x 70%	3.33
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.88	4.88 x 30%	1.46
<b>TOTAL NUMERICAL RATING</b>			<b>4.79</b>

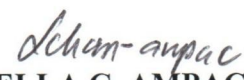
TOTAL NUMERICAL RATING: **4.79**  
 Add: Additional Approved Points, if any: **0.00**  
 TOTAL NUMERICAL RATING: **4.79**

ADJECTIVAL RATING: **OUTSTANDING**


Prepared by:

  
**MARIA ROBERTA S. MIRAFLORES**  
 Administrative Officer I

Reviewed by:

  
**LOUELLA C. AMPAC**  
 Director for Finance

Recommending Approval:

  
**REMBERTO A. PATINDOL**  
 Chairman, PMT

Approved:

  
**EDGARDO E. TULIN**  
 President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **JOCELYN T. CO**, of the **Office of the Director for Finance (ODF)** 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 1 to June 30, 2016.

**JOCELYN T. CO**

Ratee

Approved:

*Adrian Ampac*  
**LOUELLA C. AMPAC**  
Director for Finance

Recommending Approval:

*Remberto A. Patindol*  
**REMBERTO A. PATINDOL**  
VP for Admin. & Finance

MFO & PAPs	Success Indicators	Tasks Assigned	Percentage of Accomplishment as of June 30, 2016	Details of Actual Accomplishment	Rating				Remarks
Financial Documents	Number of financial documents approved and released on time	Receives, stamps facsimile, records & releases all documents in the Finance Office from Accounting Office	100% documents accomplished	10,133 vouchers & payrolls (6,923 Gen.Fund/ 6,923 STF & Trust Funds)	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	10,133 vouchers & payrolls (6,923 Gen.Fund/ 6,923 STF & Trust Funds)
					5.0	5.0	5.0	5.00	
		Receives, stamps facsimile, records & releases all documents in the Finance Office from Cash Office	100%	400 ACIC	5.0	4.0	5.0	4.67	400 ACIC
			100%	505 SLIC, NCA utilization, LDDAP	5.0	4.0	5.0	4.67	505 SLIC, NCA utilization, LDDAP
			100%	16,000 Checks (11,000 Gen.Fund/ 5,000 STF & Trust Funds)	5.0	4.0	5.0	4.67	16,000 Checks (11,000 Gen.Fund/ 5,000 STF & Trust Funds)
			111%	500 student clearances/ withdrawals	5.0	4.0	5.0	4.67	450 student clearances/ withdrawals
			107%	150 referrals	5.0	4.0	5.0	4.67	140 referrals
			No. of request received & served within the day upon receipt	Clients served within the day	112%	1,800 clients	5.0	4.0	5.0
		Customer-Friendly Frontline Service	100%	No complaint	5.0	5.0	5.0	5.00	No complaint
Total Over-all Rating					40.0	34.0	40.0	38.00	
Average Rating (Total Over-all rating divided by # of					4.75				
Additional Points:									
Punctuality									
Approved Additional points (with copy of approval)									
FINAL RATING					4.75				
ADJECTIVAL RATING					OUTSTANDING				
					Comments & Recommendations for Development Purpose:				


MFO & PAPs	Success Indicators	Tasks Assigned	Percentage of Accomplishment as of June 30, 2016	Details of Actual Accomplishment	Rating				Remarks
					Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	

Received by:

Calibrated by:

Recommending Approval:

Approved:

  
REDEMPTA L. SORIA  
Planning Office

  
REMBERTO A. PATINDOL  
Chairman, PMT

  
REMBERTO A. PATINDOL  
VP for Admin. & Finance

  
EDGARDO E. TULIN  
President

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

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

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

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

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



## Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JULY 1 – DECEMBER 31, 2016Name of Staff: JOCELYN T. COPosition: ADMINISTRATIVE AIDE VI

**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	58				
<b>B. Leadership &amp; Management (For supervisors only to be rated by higher supervisor)</b>	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	25				
Average Score	4.88				

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

*Louella C. Ampac*  
**LOUELLA C. AMPAC**  
 Name of Head