

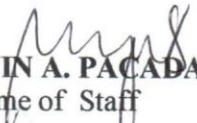
COMPUTATION OF FINAL INDIVIDUAL RATING FOR  
ADMINISTRATIVE STAFF

Name of Administrative Staff: Mike B. Pausanos

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.56	x 70%	3.19
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.08	x 30%	1.22
TOTAL NUMERICAL RATING			4.41

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

Prepared by:

  
**NEVIN A. PACADA**  
Name of Staff

Reviewed by:

  
**REMBERTO A. PATINDOL**  
Department/Office Head

Recommending Approval:

  
**REMBERTO A. PATINDOL**  
Chairman, PMT

Approved:

  
**EDGARDO E. TULIN**  
President

I, **Mike B. Pausanos**, of the **VSU-Cebu Office** commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January 1 - June 30, 2017.

**Mike B. Pausanos**  
Ratee

Approved:

**NEVIN A. PACADA**  
Head of Office

MFO & Performance Indicators (PI)	Success Indicators	Tasks Assigned	Actual Accomplishment	Rating				Remarks
				Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
MFO1: Procurement Assistance	No. of RFQs, POs and checks served to and retrieved from suppliers	530	667	4	4	4	4.00	
	No. of invoices/ORs issued with items purchased & picked up	120	151	5	5	5	5.00	
	No. of invoices received for items delivered, inspected, and recorded	23	40	4	4	5	4.33	
	No. of trip tickets issued to pick up/ send transmittals with items	90	145	5	5	5	5.00	
MFO2: Admin. Support & Services	No. of docs. picked up/delivered from sender/to addressee	140	180	5	4	5	4.67	
	No. of hours driving for official guests with official transactions in Cebu	50	71	5	5	5	5.00	
	No. of boat tickets purchased for official guests	25	38	5	5	5	5.00	
	No. of incoming guests served at the lodging house	16	25	4	4	4	4.00	
MFO3: Lodging Accomodat'n & Maintenance	No. of hours spent in cleaning/ utility work	190	221	4	4	4	4.00	
<b>Total Over-all Rating</b>							<b>41.00</b>	
<b>Average Rating (Total Over-all rating divided by 4)</b>							<b>4.56</b>	
<b>Additional Points:</b> Punctuality Approved Additional points (with copy of approval) <b>FINAL RATING</b> <b>ADJECTIVAL RATING</b>						<b>VS</b>	<b>4.56</b>	

Received by:

Calibrated by:

Recommending Approval:

Approved by:

**Planning Office**

**REMBERTO A. PATINDOL**  
PMT

**REMBERTO A. PATINDOL**  
OVPAF

**EDGARDO E. TULIN**  
President

Date:

Date:

Date:

Date:

1 - Quality  
2 - Efficiency

3 - Timeliness  
4 - Average

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JANUARY TO JUNE 2017

Name of Staff: Mike B. Pausanos Position: Administrative Aide III

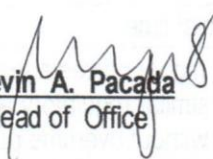
Instruction to supervisor: Please evaluate the effectiveness of your subordinate in contributing towards attainment of the calibrated targets of your department/office/center/college/campus using the scale below. Encircle your rating.

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	5	④	3	2	1

improvement of his work accomplishment					
12. Willing to be trained and developed	5	4	3	2	1
Total Score	49				
<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					
Average Score	4.08				

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

  
**Nevin A. Pacada**  
 Head of Office