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

Name of Staff Member: Thelma P. Apas

Program Involvement 1	Numerical Rating(2)	Percentage Weight 3	Equivalent Numerical Rating (2 x 3)
Numerical Rating per IPCR	4.97	70%	3-47
Supervisory/Head's     assessment of his contribution     towards attainment of office     accomplishments	4,58	30%	1.37
		TOTAL NUMERICAL RATING	4-84

**EQUIVALENT NUMERICAL RATING:** 

4.84

Add: Additional Points, if any:

TOTAL NUMERICAL RATING:

4.84

ADJECTIVAL RATING:

Recommending Approval:

Prepared by:

Reviewed by:

Name of Admin Staff

Approved:

CANDELARIO L. CALIBO

Dean, CAS

OB GLENN F. JANSALIN

Head, DoPAC

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

I, **THELMA P. APAS**, of the Department of Pure & Applied Chemistry, **College of Arts & Sciences** 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 1- June 30, 2019** 

THELMA P. APAS

Approved:

AZOB GLENN F. JANSALIN

Department Head

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MFO No.	MFO & PAPs	Success/Performance Indicators(PI)	Program/ Activities	ies Tasks Assigned Target		Accomplishment as		Rating			Remarks
11111 0 110	0 0,7,0 0	access of the manage manages (1)	Projects	, sone realigned		accomplishment	Q <sup>1</sup>	E <sup>2</sup>	<b>T</b> <sup>3</sup>	A <sup>4</sup>	
MFO 5:	Support to Operations	PI.1 Number of forms prepared/facilitated and encoded	Instruction services								
		Projected/Tentative Workload		Prepared and assigned tentative workload of all DoPAC faculty	95%	100%	4	7	4	4.66.7	Prepared tentative load every sem/before hiring/renewal of faculty
	-	Actual teaching load		Prepared/encoded and submitted actual teaching load of DoPAC faculty to Registrar's office	95%	100%	7	5	7	1	submits actual teaching load of all faculty
		Individual Faculty Workload		Prepared/encoded and submitted actual teaching load of DoPAC faculty	95%	100%	7	5	7	7	submits individualfaculty WL 1 week after opening of classes
		PI.2: Number of instructional materials prepared and facilitated									
		PI.3:Number of Exams facilitated / reproduced		Encoded/reproduced(rizographe d/ photocopied) exams	95%	100%					1 day before the scheduled exam
		PI.4 Number of government forms prepared and encoded and submitted	Administrative services	OPCR, IPCR,PPMP, NBC, Annual Report, Travels, CSR, Payroll Jos, & SAs, Appointments, & other Standard	95%	100%	5	3	4	4.66	submits the forms on or before the deadline set
		PI 5. Number of communications prepared and encoded		letter of requests, certifications, justifications	95%	100%	7	5	5	1	
		PI 6: Number of documents attended and served		Acts as Facilitator for student evaluation and submits to OVPI on time	95%	100%	5	7	4	1	assigned at DLABS
		PI.7: Number of committees served and attended									
		PI 8. Number of contracts/payrolls facilitated/prepared/monitored		Prepared/monitored part timers/Jos contracts and payrolls	6	6	2	7	5	1	prepares JO, SA, RA payrolls3 days before payday.
		PI 9. Number of faculty/staff monitored re leave of absence		Monitored/prepared leave of faculty/staff	6/mo	6/mo	7	2	7	7	

0	ol .										
j#		PI 10. Number of purchases ( equipment, supplies and materials )of the dept facilitated and prepared and monitored		Facilitated/Prepared list of supplies /equipment purchased	10	10	5	1	5	7	
		PI 8: Number of department meetings, univ activities attended	General services	served snacks during dept meetings , CAS & other univ committee meetings held at DoPAC	2	4	4	1	1	3	during dept meetings, com on change of grades, CAS meetings & visitors coming to the office
		PI 9: Number of students assisted	student services	Received/Released student grades/problems related to enrolment	50	more than 50	7	4	7	1	all students under CAS
				facilitated submission of student's grades & INC	95%	100%	8	5	5	7	
				inquiry regarding class schedules/instructors	95%	100%	5	5	5	3	
		P10. Helps/Assisted/Facilitate the CAS activities	Administrative	Helps facilitate & schedule of CAS Executive meeting	95%	100%	5	4	7	5	4
			SELVILES	Prepared PPMP , PR and other docuements for purchase for CAS	95%	100%	7	5	2	7	
				Facilitates distribution of CAS Student Assessment forms & students grades before enrolment	95%	98%	5	3	3	7	
				Countrersigns clearance of CAS students during enrolment and requirements for graduation	95%	98%	1	7	7	1	
				Checks & countersigns clearance of faculty , staff /month	30/month	more than 30	2	5	2	1	
				Records incoming/outgoing documents of CAS	30/month	moe than 30	5	5	1	5	
MFO 6	General  : Administration and Support Services	PI.1 Number of efficient and customer friendly services rendered	General Services	Entertain students/visitors/clients with zero percent complaint served	0 % complaint	0 % complaint	7	5	5	7	
	Total Over-all Rating									104.33	
	Average Rating									4.97	
	Adjectival Rating									0	

Average Rating (Total Over-all rating divided by 6)	4.97	
Additional Points:		
Punctuality		
Approved Additional points (with copy of approval)		
FINAL RATING		
ADJECTIVAL RATING		

Comments & Recommendations for Development Purpose:
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Comments & Recommendations for Development Purpose:  Must attend training on Ward  Perocessing and Vides making/editing.
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JACOB GLENN F. JANSALIN Head, DoPAC

Date:

Recommending Approval:

CANDELARIO L. CALIBO

Dean, CAS

Date:

Approved by:

BEATRIZ S. BELONIAS

VP for Instruction

Date:

1- Quality

2 - Effiency 3 - Timeliness 4 - Average

#### Annex O

#### Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January 1 – June 30, 2019

Name of Staff: Thelma P. Apas

Position: 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	<b>Descriptive Rating</b>	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	9	
	Demonstrates sensitivity to client's needs and makes the latter's experience in		2	3	4	5
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.					V
2.	Makes self-available to clients even beyond official time				~	-
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				<b>/</b>	
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.				V	-
5.	Commits himself/herself to help attain the targets of his/her office by assisting co- employees who fail to perform all assigned tasks					V
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.					-
7.	Keeps accurate records of her work which is easily retrievable when needed.					V
8.	Suggests new ways to further improve her work and the services of the office to its clients					~
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					
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					_
11.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment					V
12.	Willing to be trained and developed					L
	Total Score			1	3	-

В.	Scale			
1.	Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors			
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.			
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.			
4.	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 unit			
	Total Score			
	Average Score	13-/12		

JACOB GLENN F. JANSALIN Head, DoPAC

# EMPLOYEE DEVELOPMENT PLAN

Name of Employee: THELMA P. APAS Performance Rating: Very Satisfactory	
Aim: To get an outstanding rating in evalua	ation
Proposed Interventions to Improve Perform	ance:
Date:	Target Date:
First Step:  1. Get acquainted with the work as dep  2. Improve efficiency in encoding documents.	partment secretary/clerk. uments.
Date:	Target Date:
Next Step:	
Outcome:	
Final Step/Recommendation:	
Prep	ared by:
Conforme:	JACOB GLENN F. JANSALIN Unit Head
Comornic.	_

THELMA P. APAS
Name of Ratee Staff

## PERFORMANCE MONITORING & COACHING JOURNAL

V	1st	Q
V	2 <sup>nd</sup>	A
	3 <sup>rd</sup>	T
	4th	E R

Name of Employee: THELMA P. APAS

Head of Office: JACOB GLENN F. JANSALIN

Number of Personnel: 15 Faculty & 5 Admin Staff

	M				
Activity	Meeting		Others	Remarks	
Monitoring	One-on-One	Group	Memo	(Pls. specify)	Remarks
Monitoring	Quite slow in encoding/making documents				
Coaching					

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

Conducted by:

JACOB GLENN F. JANSALIN
Immediate Supervisor

Noted

CANDELARIO L. CALIBO Next Higher Supervisor