#### Annex P

## COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

#### PEDREGOSA, ROSENDO L.

Particulars (1)	Numerical Rating	Percentage Weight	Equivalent Numerical Rating (2x3)
Numerical rating per IPCR	4.17	70%	2.92
Supervisors/Head's assessment of His contribution towards Attainment of office accomplishments	4.53 30%		1.36
	4.28		

TOTAL NUMERICAL RATING:

4.28

Add: Additional Approved Points, if any:

4.28

TOTAL NUMERIAL RATING:

ADJECTIVAL RATING:

VS

Prepared by:

Reviewed by:

Department/Office Head

Approved:

REMBERTO A. PATINDOL

Name of Staff

Chairman, PMT

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#### "Exhibit B"

I, ROSENDO L. PEDREGOSA, of the <u>SECURITY SERVICES OFFICE</u> commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>January 01 to June 30, 2019.</u>

ROSENDO L. PEDREGOSA

Ratee

CELSO GUMAOD

Head, Security Office

MFO / PAPS	Program/Activities/	Tasks Assigned	ACCOMPLISHMENT			Rating					
WIFO/FAF9	Projects	Tasks Assigned	Target	Actual	Percentage	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	Remarks	
UMFO 6 General Administration and Support Services (GASS)											
VPAF MFO 7: Security Services and Management Office		,									
Security Services Management MFOs:											
MFO 3. Public Safety											
MFO 4. Maintain Peace and Order											
PI 1. Number of hours and activities being performed		Records time of arrival and departure of the university president during TOD.	100	100	100%	4	4	4	4.00		

MFO / PAPS	Program/Activities/	Tasks Assigned	ACCOMP	LISHMENT						
WIFO / PAPS	Projects	rasks Assigned	Target	Actual	Percentage	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	$A^4$	Remarks
PI 2. Number of orders/directives from higher office implemented	compliance/implemen tation on different memorandum circulars issued by OP.	Apprehend/reprimand violators on vandalism; Picking fruits, flowers, plants, etc. on campus without permission; Public disturbance; Trespassing; Littering; Intrusion VSU prroperties; No smoking policy; Improper disposal of solid waste; and Curfew policy.	100%	12	100%	4	4	5	4.33	
TOTAL OVER-ALL RATING									8.33	

Average Rating(Total Overall rating divided by 6)		4.17
Additional Points:		
Punctuality	хх	
Approved additional points(with copy of approval)	хх	
FINAL RATING		4.17
ADJECTIVAL RATING		VS

Comments & Recommendations for Development Purpose:

Protect the interest of our unit an our clients without compromise & prejudice and be honest on your actions, words and

thought.

Evaluated & Rated by:

CELSO GUMAOD

Dept/Office Head Date:

1 - Quality

- 2 Efficiency
- 3 Timeliness
- 4 Average

Approved by:

REMBERTO À PATINDOL

Vice Pres. For Admin & Finance Date:

### PERFORMANCE MONITORING FORM

Name of Employee: ROSENDO L. PEDREGOSA

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplished	Acutal Date of Accomplish ment	Quality of Output	Over-all assessment of output**	Remarks Recommend ation
	Manning fixed post	Effective manning of fixed post as per SOP	Refer to weekly guard detail	End of weekly Guard Detail Order	June 30, 2019	VS	Very Satisfactory	Observance of 11 General Orders
2	Campus Rooving	AOR properly observed	Refer to weekly guard detail	End of weekly Guard Detail Order	June 30, 2019	VS	Very Satisfactory	

\* Either very impressive, impressive, needs improvement, poor, very poor

\*\* Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

CELSO OUMAOD

Head-Security Services Office

# Instrument for Performance Effectiveness of Administrative Staff Rating Period: January 1 to June 30, 2019

Name of Staff: ROSENDO L. PEDREGOSA

Position: Security Guard I

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.

4	Commitment (both for subordinates and supervisors)			Sca	le	
1	and an government properties in view.	5	4	3	2	1
2.	<ol><li>Walks during his tour-of-duty in a military manner, keeping always on the alert and observing everything that takes place within sight or hearing.</li></ol>					1
3.	Reports all violation of orders he is instructed to enforce.	5	4	3	2	1
4.	Repeats all calls from posts more distant from the guard house where he is stationed.	5	4	-	2	-
5.	which properly relieved.	5	4	3	2	1
6.	Receives, obeys and passes on to the relieving guard all orders from the university heads, SSO head, security officer or shift supervisors.	5	4	3	2	1
7.	Talks to no one except in line of duty.	5	X	3	2	1
8.	. Gives the alarm in case of fire or disorder.					1
9.	Calls the superior officer in any case not covered by instructions.	5	X	3	2	1
10.	<ol> <li>Salutes all university officials, his superiors, ranking public officials and commissioned officers of the Armed Forces of the Philippines.</li> </ol>				2	1
11.	Especially watchful at night, and during the time of challenging, challenges all persons near his post and allows no one to pass without proper authority		4	3	2	1
12.	<ol> <li>Wears his uniform, badge, patches and insignia in a proper manner, and neat in appearance as a symbol of public trust and confidence.</li> </ol>				2	1
13.	Familiarizes himself diligently with the rules and regulations laid down by the university and that of the customers or clients.	5	4	3	2	1
4.	Learns at heart or memorizes and strictly observes the laws and regulations governing the use of firearms.	5	A	3	2	1
5.	Acts at all times with decorum and does not permit personal feelings; prejudices and undue friendship to influence his actuations in the performance of his official functions.	5	A	3	2	1
	Total Score	69	2	15	=	4

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.				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								

Overall recommendation	:

CELSO GUMAOD

Head-Security Services Office

## PERFORMANCE MONITORING & COACHING JOURNAL

1st 2nd 3rd 4th

Name of Office SECURITY SERVICES OFFICE

Head of Office: CELSO GUMAOD

Name of Staff: PEDREGOSA, ROSENDO L

Activity		MECHANISM	)		
Monitoring	Meetin	ng	Memo	Others (Pls.	Remarks
	One-on-One	Group		specify)	Kemarks
Monitoring	The Head of office and shift supervisor conducted on the spot follow-up observations and inspection of detailed SG in his AOR	Participation of the SG's and admin staff meeting in the different activities conducted by the head of office	President Memo on the different university event/celebratio ns.	LOI and verbal instructions of the Universitty President and OVPAF	Security Guard concerned was informed of his assignments an properly monitored.
Coaching	The concerned staff will informed of the ourcome of the previous office performance especially concerning draw-backs on their assigned tasks.  Advices were given to the concerned SG.	Security Guards attended command conference/meeting s to iron out what is best he can contribute the unit.	SSO Memo, orders and LOI issued	Weekly duty detail order was issued to concerned SG.	Narrative instruction was tiven and encouragement to do much better.

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

Conducted by:

CELSO GUMAOD

Head-Security Services Office

Noted by:

Vice Pres for Admin. & Finance

#### **EMPLOYEE DEVELOPMENT PLAN**

Name of Employee:

PEDREGOSA, ROSENDO L

Performance Rating: O

Aim: To improve performance

Proposed Interventions to Improve Performance:

Date: January 01, 2019

Target Date: End of March 2019

First St		
	Review the Eleven General C	Orders
Result	:	
	More aware of their respect	ive duties and responsibilities
Date:	April 01, 2019	Target Date: End of June 2019
Next S	tep:	
	Attendance of general meeti	ng and special conference with regards to Security
	operations	, and the same of
Outcor	ne: Can easily respond to any form o	of incident happened in the campus.

Final Step Recommendation:

Attendance of security seminars/trainings.

Conforme:

Prepared by:

CELSO GUMAOD Head-Security Services Office