



COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: **MARIA FE A. BASLAN**

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.63	70%	3.24
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.67	30%	1.40
TOTAL NUMERICAL RATING			4.64

TOTAL NUMERICAL RATING: 4.64


Add: Additional Approved Points, if any: 4.64

TOTAL NUMERICAL RATING: 4.64


FINAL NUMERICAL RATING: 4.64

ADJECTIVAL RATING: Outstanding


Prepared by:


MARIA FE A. BASLAN
Admin. Aide IV


Reviewed by:


NICK FREDDY R. BELLO
OIC-Head, Accounting Office

Recommending Approval:


LOUELLA C. AMPAC
Director, Financial Management Office

Approved:



DANIEL LESLIE S. TAN
Vice President for Administration and Finance

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **Maria Fe A. Baslan**, of the Accounting Office 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 to June, 2023**


MARIA FE A. BASLAN
 Ratee

Approved:


NICK FREDDY R. BELLO
 Head of Unit

Rating Equivalents:
 5 - Outstanding
 4 - Very Satisfactory
 3 - Satisfactory
 2 - Fair
 1 - Poor

MFO & PAP's	Success Indicators	Tasks Assigned	2023 Target Jan.-Dec	Percentage of Accomplishments %	Details of Accomplish ment as of	Rating				Remarks
						Q ¹	E ²	T ³	A ⁴	
Administrative and Support Services & Management	Number of certification for all types of loans prepared.	Prepared certification for all types of loans and premiums of GSIS, Pag-ibig, Private banks and net pay of employees.	135 certification	104%	140 certification	4	5	5	4.67	Certifications prepared.
Administrative and Support Services & Management	Number of voucher/ withdrawal for student in all types of scholarship prepared.	Prepared vouchers for refund of students and prepared also vouchers for w/drawal of student in all types of scholarships.	30 vouchers refund/wdr'wl. of student	133%	40 vouchers/ refund w/drwal of student	5	5	5	5.00	Vouchers for prepared.
Administrative and Support Services & Management	Number of vouchers for refund of faculty & staff employees prepared.	Prepares voucher for refund of faculty and staff employees (GSIS, Pagibig & Private banks).	45 vouchers	111%	50 vouchers of refund of faculty/staff	4	5	5	4.67	Vouchers for prepared.
Administrative and Support Services & Management	Number of certification/ communication prepared	Prepared certification/ communication as to the last salary received of employees (benefits received)	20 certification	150%	30 certification/ communication	4	4	4	4.00	Certifications prepared.
Administrative and Support Services & Management	Number of part time instructors posted.	Posted all salary/benefits of all part time instructors.	200 part time instr. posted	125%	250 of part time instr. Posted	5	5	5	5.00	Payroll posted
and support services & management	No. of purchases inspected after receipt.	Inspects supplies and materials purchases.	600	108%	650	5	5	5	5.00	Items inspected

Financial Reports	Number of document/OR photocopy.	Xerox /photocopy the philhealth, GSIS, Pag-ibig remittances (all official receipts/doc. for accounting file)	20	200%	40	4	4	4	4.00	Files kept.
	Customer Friendly Service	Served clients with courtesy; immediate response to client needs and inquiries	100% no complain	100%	100% no complain	5	5	5	5.00	Clients served
	Number of JO's/Part time instructors posted accounting entry.	Posted accounting entry of all JO's & Part time instructors.	3,750	101%	3,800 of JO's/part time inst.	5	5	5	5.00	Payroll posted/ journalized
	every time task assigned	Do other task assigned from time to time.	5	100%	5	4	4	4	4.00	
Total Over-all Rating						45	47	47	46.33	
Average Rating (Total Over-all rating divided						4.63	Comments & Recommendations for Development Purpose: To attend training for updates on Acctg. System			
Additional Points:										
Punctuality										
Approved Additional points (with copy of approval)										
FINAL RATING					0.00	4.63				
ADJECTIVAL RATING						Outsta				

Evaluated and Rated by:



NICK FREDDY R. BELLO
OIC, Head Accounting Office

Recommending Approval:



LOUELLA C. AMPAC
Director for Finance

Approved:



DANIEL LESLIE S. TAN
Vice Pres. For Admin. & Finance

Date: _____

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

Date: _____

Date: _____



Instrument for Performance Effectiveness of Administrative Staff

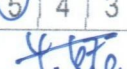
Rating Period: Jan. 1-June 30, 2023

Name of Staff: MARIA FE A. BASLAN

Position: Admin. Aide IV


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		 56				

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.	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		N/A				
Average Score		4.67				

Overall recommendation : _____


NICK FREDDY R. BELLO
 OIC-Head, Accounting Office

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: **MARIA FE A. BASLAN**

Performance Rating: Outstanding

Aim: Effective delivery of administrative service

Proposed Interventions to Improve Performance:

Date: January 1 Target Date: December, 2023

First Step:

Training on financial management and other accounting functions

Result: Improved Performance

Date: _____ Target Date: _____

Next Step: Recommend for Promotion

Outcome: _____

Final Step/Recommendation:

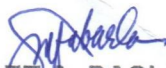
Prepared by:



NICK FREDDY R. BELLO

Unit Head

Conforme:



MARIA FE A. BASLAN

Name of Ratee Faculty/Staff