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COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF July-Dec 2020

Annex P

Name of Administrative Staff:

Lorna B. Abamo

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.60	70%	3.22
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.92	30%	1.47
		TOTAL NUI	MERICAL RATING	4.69

TOTAL NUMERICAL RATING:

4.69

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

4.69

FINAL NUMERICAL RATING

4.69

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

LORNA B. ABAMO

Name of Staff

DANIEL C. LOR

Head, Department of Meteorology

Recommending Approval:

ROBERTO C. GUARTE

Dean, Col of Engineering & Technology

Approved:

BEATRIZ S. BELONIAS

Vice President, Academic Affairs







Dean, CET

Date:

DEPARTMENT OF METEOROLOGY

1/F Annex Engineering Building Visca Baybay City, Leyte, PHILIPPINES Email: dmet@vsu.edu.ph Website: www.vsu.edu.ph

Exhibit B

Rating Equivalents:

5 - Outstanding 4 - Very Satisfactory 3 - Satisfactory

2 - Fair

1 - Poor

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, LORNA B. ABAMO, an administrative staff of the DEPARTMENT OF METEOROLOGY commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period July - December 2020.

Approved:

DANIEL C. LOR

Head, DMet Date: 10 Jan 2021

LORNA B. ABAMO Ratee

1/20/21

IFO No. &			Actual Accomplishments		Rating				
PAPS	Success/Performance Indicator (PI)	Task Assigned	Target	Details of Accomplishments	Q ¹ E ²		T ³	A ⁴	Remarks
02	HIGHER EDUCATION SERVICES (50%)		9.6 1.00	Photintonico					
	PI 5: Total FTE, coordinated, implemented and monitored *	Dept. Head, Faculty & Staff							
	Computed FTE of faculty	Staff	2	4.00	5.0	5.00	4.0	4.7	Faculty: Andan; Labisores; Lor & Torrion
	Prepared & Submitted Actual Teacing Load of the faculty	Staff	1	1.00	5.0	5.00	4.0	4.7	Submitted to OVPAA
	Prepared, computed & submitted the individual faculty workload	Staff	2	4.00	5.0	4.00	5.0	4.7	Submitted to OVPAA
	PI 9: Number of student organizations advised/ assisted *	Dept. Head, Faculty & Staff			0.0	1100	0.0	7.7	Oddrinted to CVFAA
	Facilitated & assisted student organization	Staff	2	2.00	4.0	5.0	5.0	4.7	MetSoc : Tarsier
	Student organizations assisted on student related activities	Staff	1	1.00	5.0	5.0	4.0	4.7	
	PI 10: Number of instructional materials developed *	Dept. Head, Faculty & Staff		1.00	5.0	5.0	4.0	4.7	On line GA of MetSoc
	Facilitated & assisted faculty in the reproduction of their learning modules	Staff	4	6.00	4.0	4.0	5.0	4.3	ESci 114; Mete 131n; ESci 110g; PhSc 119;PhSc 118

MFO No. &			Actual Acco	mplishments	Rating				
PAPS	Success/Performance Indicator (PI)	Task Assigned	Target	Details of Accom- plishments	Q ¹	E ²	T ³	A ⁴	Remarks
MFO 2.	Frontline Services								
	PI 1. Efficient and customer-friendly frontline service	Staff	1 valid complain	None	4.0	5.0	5.0	4.7	
	(MFO 2.) Student Management Services	Dept. Head, Faculty & Staff							
	Assisting & facilitatating of faculty and staff in academic related activities	Staff	2	4	5.0	5.0	4.0	4.7	
MFO 5	Support to Operations				0.0	0.0	4.0	4.1	
	OVPI MFO 4. Program and Institutional Accreditation Services								T
	PI 8. Compliance to all requirements thru the established/adequate implementation, maintenance and improvement of the QMS of the core processes of the College/department under ISO 9001:2015*	Dept. Head, Faculty & Staff							
	Prepared all properly filed documents for ISO Internal Audit	Staff	80% of docs	100% of the	4.0	5.0	5.0	4.7	Zero non-conformity (No
	Prepared and submited list of all internal & external document in the department to the Office of the Director of Quality Assurance through CET office	Staff	on the deadline	before the deadline	4.0	4.0	5.0	4.3	110)
	Prepare & submit any requirements asked in the department for compliance for the implementation, maintenance & improvement of the core process of the department (VSU ISO standard)	Staff	95% compliance	100% compliance	4.0	5.0	4.0	4.3	
MFO 6	General Admin. & Support Services (GASS)								
	PI 1. Submission of College/Department PPMP for the following year within deadline as prescribed by BAC*	Dept. Head & Staff	1	1.00	5.0	4.0	5.0	4.7	
	On line submission of PPMP & PR	Staff	2	6.00	5.0	4.0	5.0	4.7	On line submission
	PI 3: Additional Outputs	Dept. Head, Faculty & Staff		0.00	0.0	4.0	3.0	4.7	Off liftle Submission
	Attended montly meeting of the department (face-to-face)	Staff	4	6	5.0	4.0	5.0	4.7	
	Facilitated logistics during meeting and other activities in the department; Facilitated other admin functions in the department	Staff	4	8	4.0	5.0	5.0	4.7	
	Drafting of Communication (VSU ISO standard)	Dept. Head, Faculty & Staff	10	20	4.0	5.0	5.0	4.7	
	Attended virtual seminars	Dept. Head, Faculty & Staff	1	3	5.0	5.00	4.00		ISO related seminars; Preparation of online PPMP & PRs; HRMIS; CSC
otal Over-all	Rating							78.3	

MEO N. O			Actual Accompl			Ra	ting				
MFO No. & PAPS	Success/Performance Indicator (PI)	Task Assigned	Target	Details of Accomplishments	Q ¹	E ²	T ³	A ⁴	Remarks		
Average Rating (Total (Over-all rating divided by 16)	4.608		Comments & Recommendation for Development Purpose:							
Additional Points:											
Approved Additiona	l points (with copy of approval)	4.608		very ex	FECT	rue 8	ef	Ficie	int department		
FINAL RATING				ala l		. 11		-	,		
ADJECTIVAL RATING		Outstanding	-	oterk s	pecif	-i cally	m	record	d management.		

Evaluated & Rated by:

DANIEL C. LOR Head, DMet Date: 20 Jan 2021

1- Quality

2- Efficiency

3- Timeliness

4- Average

Recommending Approval:

ROBERTO CAGUARTE
Dean, CET
Date: 20 Jan 2021

Approved by:

BEATRIZ S. BELONIAS
Vice President, Academic Affairs
Date: 1/2x 2/

PERFORMANCE MONITORING FORM July -Dec 2020

Name of Employee: LORNA B. ABAMO

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommendation
1	Administrative & Facilitative Services	Efficient Facilitative services	Entire semester of rating period	Within the semester and rating period.	On or before the identified date set by the requiring office (note: refer to record book)	Very impressive	Outstanding	Has the facilitative and communication skills exemplified in her performance in the office
2	Student Management Services	Efficient Facilitative services	Entire semester & rating period	Within the semester and rating period.	Anytime in the semester while there are students transacting business in the department	Very impressive	Outstanding	Very approachable. Manages her time properly as he facilitates the student's requests during this pandemic time.
3	Preparation for the ISO internal audit of the department	Compliant	July - Sept	Sept after the internal ISO audit	Before the time of the internal ISO audit	Impressive	Compliant	Comply what is asked by the internal ISO auditor
4	Preparation for the ISO external audit (February 2021)	Compliant	October - Dec	Dec 2020	On progress	Impressive	Compliant	None
5	Records Controller of the department	Efficient	Entire School Year	Within the School Year	Within the School Year	Very impressive	Outstanding	Documents are filed properly compliant to ISO standard.

^{*} Either very impressive, impressive, needs improvement, poor, very poor
** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

DANIEL C. LOR
Head, Department of Meteorology

20 Jan 2021





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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: Jul-Dec 2020

Name of Staff: LORNA B. ABAMO Position: Admin 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

	uoi	ing 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)		5	Scale	е	
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		59			

	eadership & Management (For supervisors only to be rated by higher upervisor)		5	Scale	Э	
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	4.92				

Overall recommendation

very much knowledgeable and committed to the job. Communicates well with the team to achieve deliverables of the department.

DANIEL C. LOR

Head, Department of Meteorology

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: LORNA B. ABAMO

Performance Rating: Outstanding

Aim: Continuous improvement in administrative facilitative services compliant to the ISO standard in the Department of Meteorology.

Proposed Interventions to Improve Performance:

Date: September 2020

Target Date: November 2020

First Step:

Implement lessons learned from the internal auditor during her ISO internal audit in order to further improve and ISO compliant of the department.

Result:

ISO standards are implemented and sustained in the department.

Outcome: The result of the ISO internal audit for the Department of Meteorology is rated good and compliant and should be sustained and ready for the ISO external audit on 2021.

Final Step/Recommendation:

1. Maintain, sustain and further improve for the external ISO audit on 2021.

Always ask and seek advice from other departments from CET and ODQA in preparation for the ISO external audit on 2021.

Prepared by:

DANIEL C. LOR

Head, Department of Meteorology

Conforme:

Name of Ratee Faculty/Staff