COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF (January - June 2019)

Name of Administrative Staff:

JANSEL JOI C. VILLAS

Particulars	Numerical Rating	Percentage Weight	Equivalent Numerical Rating
(1)	(2)	(3)	(2x3)
Numerical Rating per IPCR	4.94	70%	3.46
Supervisor/Head's assessment of his contribution towards attainment in the office accomplishments	4.58	30%	1.37
	TOTAL NU	IMERICAL RATING	4.83

TOTAL NUMERICAL RATING

ADD: Additional Approved Points, if any

TOTAL NUMERICAL RATING

4.83

4.83

ADJECTIVAL RATING

Outstanding

Prepared by:

JANSEL JOYC. VILLAS

Administrative Aide III

Reviewed & Approved by:

DILBERTO O. FERRAREN

Vice President for Planning,

Resource Generation &

External Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>JANSEL JOI C. VILLAS</u>, administrative staff of the <u>OFFICE OF THE VICE PRESIDENT FOR PLANNING, RESOURCE GENERATION, & EXTERNAL AFFAIRS</u> commits to deliver and agreed to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period <u>JANUARY - JUNE 2019</u>

JANSEL JOHC. VILLAS

Ratee

Approved:

DILBERTO O. FERRAREN

Head of Unit

	C	Tasked	Townsh	Actual		R	ating		Remarks
MFO & PAPs	Success Indicators	Assigned	Target	Accomplishment	Q ¹	E ²	T ³	A ⁴	kemarks
UNIV MFO6: GENERAL	ADMINISTRATION & SUPPORT SERVICES								
OVPPRGEA MFO 1. Administrative and Support Services Management	PI 1. Efficient and customer-friendly frontline service	Entertain visitors/ clients with zero complaint served	zero complaint	zero complaint	5	5	5	5.00	
	PT2. Ettectively acted administrative/financial documents	served							
	Number of administrative and financial documents prepared and processed (DTR, CSR, Leave Application, Travel Request, Cash Advance, Trip Tickets, RIS, etc.)	Prepare and process administrative/ financial documents on time	30	300	5	5	5	5.00	
	Number of incoming/outgoing documents received and recorded	Receive and record in-coming/outgoing documents for VP's action	500	1588	5	5	5	5.00	
	Number of incoming/outgoing documents encoded	Encode incoming/ outgoing documents	500	1588	5	5	5	5.00	

4450 4 848	Consequent and the second	Tasked	Tarrad	Actual		Rating			B
MFO & PAPs	Success Indicators	Assigned	Target	Accomplishment	Q ¹	E ²	T ³	A^4	Remarks
	Number of communication and other documents filed	File communicatio n and other documents	50	100	4	5	5	4.67	
		Forward documents to next office after VP's action	300	1000	5	5	5	5.00	
	Number of records filed and controlled for ISO	Control documents	10	20	5	4	5	4.67	
	PI 3. Attendance to meetings/ seminars/ trainings/ workshops/ Orientation & Conferences								
	Number of meetings/ seminars/ trainings/ workshops/ Orientation & Conferences Attended Pl 4. Involvement in Teaching Support	Attendance to meetings/ seminars/ trainings/ workshops/ Orientation & Conferences	2	5	5	5	5		1. How to be productive with less amount of stress - January 7, 2019 1/F CCE; 2. QMS Risk Assessment & ISO Documentation Training - January 16-17, 2019 RDE Hall; 3. Seminar-Workshop on Open Data Kit - March 7, 2019 DepStat Lab; 4. Basic Statistical Methods Using R Commander - June 17-21, 2019 DepStat; 5. ISO Systems & Process Training April 11, 2019 CCE
	Service								,
	, and the second	Facilitate student evaluation of faculty members of the DGE	3 faculty/17 subjects	4 faculty/22 subjects	5	5	5	5.00	

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MFO & PAPs	Success Indicators	Tasked	Target	Actual	Rating				Remarks
MIC & PAIS	Success malcalors	Assigned	laigei	Accomplishment	Q ¹	E ²	T ³	A ⁴	Remarks
OVPPRGEA MFO 2. Planning,	PI 1. Efficient Planning and Monitoring Services								
Management, and Monitoring Services	Number of meetings/ seminars/ trainings/ workshops/ Orientation & Conferences assisted and serves as a secretrariat	Serves as a secretariat	3	7	5	5	5		1. Meeting Leopards Team - January 9, 2019 OVPPRGEA 2. IGP/STF Managers Meeting - January 18, 2019 Garden Beach; 3. IGP Managers Meeting - January 24, 2019 Glassrom Pavillion; 4. Organizational Structure Meeting - February 21, 2019 OVPRE Breakup Room; 5. Land Use Committee Meeting March 5, 2019 OVPPRGEA; 6. Seminar Workshop on Budget Proposal Preparation March 15, 2019 OVPAF; 7. First Seminar Workshop on Establishing VSU's Land Use Development and Infrastructure Plan for 2019 to 2030 - March 18, 2019 OVPRE Break Up Room
	PI 2. Number of OPCRs (targets and accomplishments) received	Receive and file OPCRs for review by the PMT	100	100	5	5	5	5.00	
	PI 3. Number of office requesting a copy of OPCR	Provide a copy of OPCR to the	5	25	5	5	5	5.00	
	PI 4. Percentage of Uniforms checked and received	Check and receive	50%	65	5	5	5	5.00	
	PI 5. Percentage of Uniforms distributed to different offices	Distributed Uniforms to	50%	65	5	5	5	5.00	
	PI 6. Percentage of Uniforms payment received	Receives Payment for	50%	80	5	5	5	5.00	
Total Over-all Rating								74.33	

Average Rating	4.96
Additional Points:	
Punctuality	
Approved Additional points (with copy of approval)	
FINAL RATING	4.96
ADJECTIVAL RATING	Outstanding

Evaluated & Rated by:

DILBERTO O. FERRAREN

VP for PRGEA

Date: _____

- 1 Quality
- 2 Efficiency

Comments & Recommendations for Development Purpose:

Training needs: Strengthening office management skills; data gathering and analysis for in management, policy and reporting.

DILBERTO O. FERRAREN

Approved by:

VP for PRGEA

Date: _____

3 - Timeliness

4 - Average

Instrument for Performance Effectiveness of Administrative Staff

4 1/03

Rati	ing Period:	EMBER 2	019
Name of Staff:JANS	SEL JOI C. VILLAS	Position:	ADMINISTRATIVE AIDE III
	Please evaluate the effectiveness towards attainment of the calibrate department/office/center/college/	ed targets o	f your

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.	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	(3)	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
q	Accents additional tasks assigned by the head or by higher offices even if the					

	Leadership & Management (For supervisors only to be rated by higher supervisor)		,	Scal	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	.58	7		

Overall recommendation	:	OUTSTANDING	
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DILBERTO O. FERRAREN
Vice President for Planning, Resource
Generation & External Affairs

EMPLOYEE DEVELOPMENT PLAN

Performance Rating: Outstanding
Aim: Attend trainings and seminars related to job description.
Proposed Interventions to Improve Performance:
Date: January 3, 2019 Target Date: June 30, 2019
First step: <u>Attend trainings on data gathering and analysis for management; policy and report making and other administrative-related trainings.</u>
Result: <u>Strengthened office management skills</u> , data gathering and analysis in management, policy, and reporting.
Date: <u>July 1, 2019</u> Target Date: <u>December 31, 2019</u>
Next Step: Suggest and facilitate improvements for the office.
Outcome:
Final Step/Recommendation:
Prepared by:

DILBERTO O. FERRAREN
Vice President for Planning, Resource

Generation & External Affairs

Conforme:

JANSEL JOC. VILLAS
Administrative Aide III