## **Exhibit K**

# SUMMARY OF INDIVIDUAL RATINGS FOR ADMINISTRATIVE STAFF

Name of Administrative Staff: ROGER T. MUANA

Program Involvement (1)	Percentage Weight of Involvement	Numerical Rating (Rating x%)	Equivalent Numerical Rating
	(2)	(3)	(2x3)
Numerical Rating per IPCR	70%	4.41	3.08
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	30%	4.66	1.39
TOTAL NUMERICAL RATING			4.47

EQUIVALENT NUMERICAL RATING:

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

4.47

ADJECTIVAL RATING:

**Very Satisfactory** 

Propored by

VINCENT PAUL ASILOM

Name of Staff

Reviewed by:

MARLON G. BURLAS

Head HELVMU

Recommending Approval:

MARIO LILIO F. VALENZON.

Approved:

REMBERTO A. PATINDOL VP For Admin. & Finance

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

I, Roger Muaña	, of the	HELVMU/GSD	commits to deliver and agree to be rated on the
	rgets in accordan	ce with the indicated me	asures for the period <u>January</u> to <u>June</u> , 2019

ROGER T. MUAÑA ADM. AIDE VI

Approved: MARI

Head, HELVMU

				Actual		R	Remarks		
MFO & PAPs	Success Indicators	Tasks Assigned	Target	Accomplishment	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
UMFO 6. General Administration and Support Services						3			
HELVMU MFO 1. Repair of heavy and light vehicles									
	PI 1: No of underchassis repair & servicing	. Servicing of power take off; pull-out of front leaf spring; brake & clutch primary & secondary system repair; overhaul transmission; change oil transmission; check-up & repair steering system; replace clutch primary repair kit; fixing cargo box support; transmission support; clutch lining; release bearing; cross bearing; wheel bearing;	10	11	5	5	5	5.00	PESMU Jeep Land Cruiser L-200 Bus 36 & 37 Hilux Strada Combi Garbage Truck Elf 250 Elf 350 Tuyok
	PI 2: No. of engine tune-up & servicing	. Check-up of newly purchase surplus engine; fixing water leaking of cooling							. Garbage Truck . Land Cruiser . L-200 . Bus 36 & 37

. Rosa Bus 02 system; Change oil of . Elf 250 5.00 5 engine fuel line 7 5 5 13 10 . Toyota Hilux servicing; cleaning of . Kia Combi fuel strainer; repair & . Tuyok #1 check-up engine oil . Adv. Blue leaking; replace engine . Toyota ISRDS support, fuel filter; . Fire Truck cleaning of air cleaner element; .Pull out transmission PI 3: No. of . Bus 37 and replace clutch lining 1 4.00 4 4 1 Transmission/ Differential repair **HELVMU MFO 2. Operation and** maintenance of vehicles . Buses . Monthly servicing P2 1: No. of . Garbage Truck 3.66 10 10 4 3 3 vehicles & farm . Light Vehicles equipment maintained 17.66 **Total Over-all Rating** 

Average Rating (Total Over-all rating divided by 4)	4.41
Additional Points:	
Approved Additional points (with copy of approval)	
FINAL RATING	
ADJECTIVAL RATING	Very Satisfactory

4 - Average

3 – Timeliness

1 - Quality

2 - Efficiency

Average Rating (Total Over-all rati	ng divided by 4)	4.41	Comme	ents & Recommendations
Additional Points:				elopment Purpose:
Approved Additional points (with copy of	of approval)		× €x	coopers to motern
FINAL RATING			aw	porure to modern
ADJECTIVAL RATING		Very Satisfactory	× B	asic Occupational
			S	ntely & Halth
valuated & Rated by:	Recommending Approval:	Approved b	y:	
11 de			Sun	<b>3</b>
MARLON G. BURLAS Dept./Unit Head	MARIO LILIO P. V		REMBERTO A. F	PATINDOL
pate:	Date:	Da	ite:	

# Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January - June, 2019
Name of Staff: Roger T. Muaña Position: Adm. 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.

Out - Description Detical				
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)	_	S	cale	,	
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	<b>O</b>	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	

	Total Score	5	0			
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					
	Average Score					

Overall recommendation	:	

MARLON G. BURLAS Name of Head

## EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Roger T. Muaña Performance Rating: January – June 2019

Aim: Awareness on Safety & Health at Workplace

Proposed Interventions to Improve Performance:

Date: January 16, 2019

Target Date: March 31, 2019

First Step:

Orientation on safe and unsafe condition

Result:

Application at workplace

Date: April 17, 2019

Target Date: June 30, 2019

Next Step:

Materials handling and storage

Outcome: Orderliness at workplace

Final Step/Recommendation:

Tidiness and orderliness are being observe

Prepared by:

Vinit Head

Conforme:

ROGER T. MUAÑA / Name of Ratee Faculty/Staff