

OFFIC F THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: 565-0600 local 563-7323 Email Address: pree@vsu.edu.ph Website: www.vsu.edu.ph

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

ARNULFO T. GALENZOGA

	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	4.83	30%	1.44
		TOTAL NU	MERICAL RATING	4.66

TOTAL NUMERICAL RATING:	4.66
Add: Additional Approved Points, if any	
TOTAL NUMERICAL RATING	
FINAL NUMERICAL RATING	4.66
ADJECTIVAL RATING	Outstanding

Prepared by:

Reviewed by:

ARNULFO T. GALENZOGA

Admin. Asst. 2

MARWEN A. CASTAÑEDA

University Registrar

Recommending Approval:

NA

Dean/Director

Approved:

BEATRIZ/S. BELONIAS

Vice President for Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, ARNULFO T. GALENZOGA, of the Registrar's Office 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

ARNULFO T GALENZOGA

Approved: MARWEN A. CASTAÑEDA

University Registrar

Ratee				ACTUAL		RAT	ING		
MFO/PAPs	SUCCESS INDICATORS	TASKS ASSIGNED	TARGET	ACCOMPL ISHMENT	Q ¹	E ²	T ³	A ⁴	REMARK
MFO 1.	1 PI 1: Percentage of students officially enrolled and registered	Prepares Schedule of Classes (Undergraduate courses)	40%	45%	4	4	5	4.33	
Registration and	Officially elifolical and registeres	> Collates course offerings of different curricular programs							
iraduation ervices		> Projects number of sections by subject & by department							
		> Encodes new subjects, descriptive title, etc. to Foxbase (Class scheduling system)							
		> Encodes new subjects, descriptive title, etc. to Cumulus							
		> Plotting of schedule by Course, year level. major & section using Foxbase (class scheduling system)							
		> Process class schedule			-		+		-
		 Prepares the tentative class schedule by department and block in MS Word format 				-	_		
		> Presents the tentative class schedule to departments concerned for correction, if any.				_			
		> Updates the returned class schedule with correction							
		> Processed and finalized the class schedule			-	+	+	+-	
		> Prepares final block and departmental schedule in MS Word format for posting in VSU Website and							
		> Encodes class schedules, class size, etc. to Cumulus							
		(enrollment system) > Checks & reviews the encoded schedules by block and							
		by department							

ARNULFO T. GALENZOGA

Approved: MARWEN A. CASTAÑEDA
University Registrar

atee					ACTUAL		RAT	ING		
MFO/PAPs		SUCCESS INDICATORS	TASKS ASSIGNED	TARGET	ACCOMPL ISHMENT	Q ¹	E ²	T ³	A ⁴	REMARK
	2		Encoding of subjects students enrolled	40%	47%	4	5	4	4.67 4.67 4.67 4.67	
	2		Updates and monitors class size by section during	40%	47%	4	4	4	4.00	
	3		registration					-	1.67	
			Prints COR of students	40%	47%	5	5	4	4.67	
	5		Prepares statistical reports of enrollment daily for	40%	45%	5	5	4	4.67	
			Prepares the enrolment list of students in PDF and MS	40%	45%	5	5	4	4.67	
	6		Excel format Encoding of application for	40%	45%	5	5	4	4.67	
	7		adding (changing /withdrawal of subjects		4370			ļ.	1	-
			Prepares & encodes assignment of permanent academic	40%	45%	5	5	4	4.67	7
	8		advisers for new students			-	+-	+	+	
			Prepares Examination Schedule (Undergraduate &							
			graduate)		-	+	_	+		1
			MIDTERM and FINAL EXAM	-		+	+-	+	_	+
			> Prepares blocked schedules as guide	-		+	+	+	+	1
			> Updates instructors, class schedules in Cumulus			+	+	+	+	
			> Generates & converts Cumulus data to Foxbase in							1
			plotting exam schedule	-		+		_		
			> Updates the rooms & instructors of exam schedule	-		+	_	+		+
			> Updates date of exam by block schedule	+		+	_	+		
			> Plotting of exam schedule by subject, course, year level,							
			major & section	+		+				
			> Plotting of exam schedule by room assignment using							
			Foxbase (class scheduling system)	+		+		_		
			> Plotting of exam schedule by instructors	+		+		\top		
			> Process examination schedule							
			> Process examinations seems schedule sorted by > Prepares the tenthing in MS Word format							
			department & subject in MS Word format > Presents the tentative exam schedule to departments							
			concerned for correction, if any.		,					
			> Updates the returned exam schedule with corrections							
	1 1		Updates the returned exam schedule with corrections							

ARNULFO T. GALENZOGA

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University Registrar

Ratee

Ratee					ACTUAL		RAT	ING		
MFO/PAPs		SUCCESS INDICATORS	TASKS ASSIGNED	TARGET	ACCOMPL ISHMENT	Q ¹	E ²	T ³	A ⁴	REMARKS
			> Processed and finalized the exam schedule in MS Word format for posting in VSU Website and distribution to departments concerned							
	9	PI 2: Percentage of academic scholarships and curricular changes facilitated and enforced	Updates scholars GPA and total units enrolled by term as provided by USSO.	40%	45%	5	5	4	4.67	
		PI 4: Number of times graduation/commencement related	Prepares the list of candidates for graduation for rehearsal and commencement program				-			
MFO 2.	10	PI 1: Percentage of scholastic	Prepares list of student with scholastic delinquency	45%	47%	5	5	4	4.67	
Evaluation and Authenticati on Services		records/credits checked, evaluated, verified, signed and released	 Extracts data from SRMS for conversion to FoxBase Processed the data and generates the list with scholastic deficiencies to course evaluators for checking/quide/reference 							
	11	PI 2: Percentage of prospective honor graduates identified, ranked, and results	Prepares and processed GPAs of all graduating students	45%	47%	5	4	4	4.33	
		reported	 Extracts data from SRMS for conversion Converts SRMS data to Foxbase in processing GPAs of graduating students Segragates GPAs qualified for honors 							
			> Generates report to course evaluators for re- checking/quide/reference							1
MFO 4. Administrative Facilitative	12	PI 3: Number of documents acted upor	CHED On Line submission of reports using the CHECKS program > Report of inventory of laboratory units actually enrolled by curricular program & major discipline > Reports of actual inventory of lecture units enrolled by	40%	45%	5	5	5	5.00	
Services			currricular program & major discipline > Report on enrolment data by curricular program & major discipline for the last 3 school years & current semester > A report on list of graduates by degree program, major discipline for the last 4 years.							

ARNULFO T. GALENZOGA

Approved: MARWEN A. CASTAÑEDA

Ratee						Univ	rersity		strar	
					ACTUAL			ΠNG		engli seri e de de
MFO/PAPs		SUCCESS INDICATORS	TASKS ASSIGNED	TARGET	ACCOMPL ISHMENT	Q ¹	E ²	T ³	A ⁴	REMARI
ALLE CORRESPONDED AND AND AND AND AND AND AND AND AND AN	13		DBM Required Reports:	33	42	4	5	5	4.67	
			> Report on projected enrolment of all courses for the last 3 academic years							
			> Report on projected total units enrolment by degree program for 3 academic years							
			> Consolidates report on FTE of main & external campus							
			> Report on unweighted and weighted enrolment by program level, sex and discipline							
	14		Prepares & accomplish report of foreign students to CHED,NBI,NICA & BI	4	6	5	5	5	5.00	
	15		Assists students conducting research required in their classes/degree.	15	20	5	4	5	4.67	
	To	al Over-all Rating				71	71	65	69	
						4.73	4.73	4.33	4.60	
Average Ratir	ng (Tota	Over-all rating divided by 4)		4.60	Commen	ts & F	Recor	nmer	ndatio	ns for
		Additional Points:			Develop	men	t Pur	pose	:	
		Punctuality			To attend	wor	k rela	ated		
Approved Ad	ditional	points (with copy of approval)			trainings/	'semi	inars			
		FINAL RATING		4.60						
		ADJECTIVAL RATING		0						
valuated and	Rated	by:	Recommending Approval:	Recomr	mending Ap	,				
Sin. a	ste	4			100	7/-				
MARWEN A.		EDA	NA	BEATRIZ	RIZ S. BELOMAS President for Academic Affairs					
Jniversity Reg	gistrar		Dean/Director	Vice Pre	esigient far /	Acade	emic /	Artairs	5	
Date: X	Kny	M	Date:	Date:	Date:					
	2 – Effi		3 – Timeliness	4 – Avei	rage					

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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: <u>July – December 2020</u>
Name of Staff: **ARNULFO T. GALENZOGA**

Position: Admin. Asst. 2

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 vour rating.

	our 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)						
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	(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	58				
B. Leadership & Management (For supervisors only to be rated by higher supervisor)					е	
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					
	Total Score					

Overall			
recommendation	•		

MARWEN A. CASTANEDA University Registrar

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: GALENZOGA, Arnulfo T.
Performance Rating: July to December 2020

Aim: Mr. Galenzoga will gain more knowledge in latest computer programs in generating data for reports analysis, in ISO 9001:2015 related information that will lead the office's improved data reporting system under normal conditions or otherwise.

Proposed Interventions to Improve Performance: Date: _July 2020___Target Date: _October 2020__ First Step: Mr. Galenzoga to attend latest data analysis related seminar/training as well as in any applicable ISO 9001:2015 related information. Result: Mr. Galenzoga was not able to attend the suggested data analysis training sessions since there were no available training information that reached this Office. However, he was able to attend the ISO 9001:2015 Awareness/ Awareness session last November 27, 2020 via zoom. Date: _____ Target Date: _____ Next Step: Outcome: Final Step/Recommendation: Mr. Galenzoga be allowed to attend the other trainings/seminars as suggested. Prepared by: MARWEN A. CASTAÑEDA **Unit Head**

Conforme:

ARNULFO F. GALENZOGA
Name of Staff