# COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

VICTORIA G. PALERMO

Position: Science Research Specialist 1

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.65	4.65x70%	3.26
2.	Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.75	4.75x30%	1.43
		TOTAL NUM	ERICAL RATING	

VICTORIA G. PALERMO Name of Staff	EUCIA M. BORINES Department/Office Head
Prepared by:	Reviewed by:
ADJECTIVAL RATING:	Outstanding
FINAL NUMERICAL RATING	4.69
TOTAL NUMERICAL RATING:	4.69
Add: Additional Approved Points, if any:	
TOTAL NUMERICAL RATING:	<u>4.69</u>

Approved:

HELLO B. CAPUNO Vice President

"Exhibit B"

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

I, <u>VICTORIA G. PALERMO</u> , of the		ATORY	commits to deliver and agree to be rated
on the attainment of the following accomplishments in	accordance with the indicated measures for t	he period <u>July</u>	_ to <u>December</u> , 2018
VICTORIA G. PALERMO		( d .	
	Approved:	LUCIA M. BORINES	
Ratee		Head of Unit	<u> </u>

MFO & PAPs	Success Indicators Tasks Assigned					Remarks			
	Success indicators	Tasks Assigned	Target	Actual Accomplishment	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
MFO 1. Research and Support Services	Number of project researchers and students researcher that used the laboratory facilities with close supervision	In charge in the supervision of the projects and students researchers during the operation of laboratory facilities	12	12 75		4.8	4.8	4.8	
MFO2: Extension									
Services	Number of farm field visits	Visits farm, collect specimens and advice farmers for control management	1	3	4.5	4.5	4.5	4.5	
	Number of walk-in clients like students and researchers that demands orientation of the activities of the laboratory and consultation services	Frontline in-charge to walk-in clients like students, researchers, and others that needs services of the laboratory	20	155	4.7	4.6	4.8	4.7	
MFO3: Trainings Conducted	Number of person-days trained weighted by length of training (PCR Hands-on Training for 1	Demonstrate the use of equipment to students	3	20	4.8	4.7	4.6	4.7	
	week)	Demonstrate DNA Extraction and PCR Analysis	3	40	4.8	4.7	4.5	4.7	
AFO3: Diagnostic	Number of clients served through	Entertain clients and discussed	Institution-3	6	4.6	4.7	4.7	4.7	

e. #3									
Services	molecular analysis, microbial analysis, routine diagnosis, isolation and purification of microorganisms	with them the nature of analysis to be done and give the approximate cost of the analysis and do the analysis	Students- 15	125	4.7	4.7	4.7	4.7	
	Number of samples analyzed								
		Molecular analysis:     a. DNA Extraction     b. DNA Concentration check     c. PCR and Enzyme Digestion     d. Gel Electrophoresis, Staining and Documentation     Microbial analysis:     a. Microbial Counts/Serial Dilution	15 15 15 15	40 40 35 35	4.7 4.7 4.7 4.7	4.6 4.6 4.6 4.6	4.6 4.6 4.5 4.6	4.6 4.6 4.6 4.6	
		Technique b. Isolation and pure culture maintenance	15	38	4.7	4.6	4.6	4.6	
		c. Microbial Documentation d. Slide mount preparation	10 10	220 160	4.7 4.7 4.7	4,6 4.7 4.7	4.6 4.7 4.7	4.6 4.7 4.7	
		Routine Diagnosis:  a. Make analysis report	5	6	4.8	4.8	4.7	4.8	
		b. Served the needed cultures for student research	10	30	4.7	4.7	4.7	4.7	
	Number of clients served on time and with zero complaint		10	155	4.8	4.8	4.7	4.8	
MFO 4: IEC Materials Distributed	Number of DVD and IEC materials distributed	Leaflets to control <i>Phytopthora</i> decline disease on Jackfruit and Leaflets on How to manage <i>Phytopthora</i> disease of Jackfruit in the nursery, DVD on the management of the <i>Phytopthora</i> decline disease	2	4	4.6	4.5	4.5	4.5	
MFO5: Administrative Services	Number of Purchase Request, Reimbursement Vouchers, Travel Vouchers, Job request, Telephone bill payment, vouchers, contract and other documents prepared and make follow-ups	Prepare, encode, sign and make messengerial/follow-up works for approval of documents	20	48	4.8	4.8	4.8	4.8	
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4) (m)									
	Number of routine laboratory activities	A. Clean and maintain functional laboratory equipments and cleanliness of laboratory room     B. Prepare chemical reagents and	20		4.6	4.7	4.6	4.6	
		culture media and also includes washing and sterilization of glasswares	50%		4.6	4.5	4.6	4.6	
	Number of equipment facilitated in the acquisition and purchasing and also repaired to service provider		2	Acquired: 1Nutri bullet 1 Distilling apparatus and its metal rack Repaired: 2 computters 1 aircon 1 backdoor w/screen	4.6	4.7	4.5	4.6	
	Number of laboratory annual accomplishment report (power	Make and encode annual	2	4	4.8	4.8	4.8	4.8	
	point and hard copy)and OPCR/IPCR.PDDL Charter	accomplishment (power point and hard copy) OPCR/IPCR							
	Number of meetings and trainings related to over-all activities of the laboratory and do other task and functions requested by the head	Attend scientific fora, seminars and meetings	1	4	4.5	4.5	4.5	4.5	
				5					
MOF: Income Generations	Service provider incharge and assist /facilitate in the acquisition of office and laboratory supplies and	Income generating services:  CASH  Collectibles  IN KIND( Research project	1, 000.00	4.5	4.5	4.5	4.5	4.5	
	equipments	laboratory supplies, reagents, repaired computers and renovation of the PDDL Laboratory	20,000.00	4.7	4.7	4.6	4.5	4.6	
Total Over-all Rating									125.6

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Average Rating (Total Over-all rating divided by 4)	4.65
Additional Points:	
Punctuality	
Approved Additional points (with copy of approval)	
FINAL RATING	
ADJECTIVAL RATING	Outstanding

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								0440	
	g Approval:		A	proved by:				0440	

Evaluated and Rated by:

LUCIA M. BORINES Head, PDDL

Date:\_

Date:\_

Date:\_

1 — quality 2 — Efficiency

3 – Timeliness

4 - Average

### Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July-December 2018

Name of Staff: VICTORIA G. PALERMO

Position: SCIENCE RESEARCH SPECIALIST1

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)	T		Sca	lo	
1.	Demonstrates sensitivity to client's needs and makes the latter's experience in transacting business with the office fulfilling and rewarding.	6	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		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	1	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	6	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	න	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	<b>6</b> )	4	3	2	1
11.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment	<b>5</b>	4	3	2	1
12.	Willing to be trained and developed	6)	4	3	2	1
	Total Score					
B. L	eadership & 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		<u>ل</u> ک	 7	1	
	Average Score		4	75		

Overall recommendation	•	

LUCIA M. BORINES

#### Exhibit L

## EMPLOYEE DEVELOPMENT PLAN

Name of Employee: <u>VICTORIA G. PALEI</u>	RMO
Performance Rating: <u>OUTSTANDING</u>	
Aim: Improve Performance	
Proposed Interventions to Improve Performance:	
Date: _July 1, 2018	Target Date: <u>Dec. 31, 2018</u>
First Step: 1. Conduct overtime to complete diagreports	nosis of disease specimens and results
2. Attend seminar to develop knowled	ge and competence.
Result: 1.No complaint received from clientele.	
2. Attended seminars, trainings and meet	ings.
Date: Jan. 1, 2019 Target Date:	June 30,2019
Next Step: 1. Visit farmers field for actual evaluation specimens if laboratory analysis is necessary.	aluation on infected crops and sampling of
2. Extend researchers, students and of their researches.	other clientele assistance during the conduct
Outcome:1. To improve and hasten disease d crops.	iagnosis based on actual condition of farm
2. Hands on training to interested indiv	vidual researcher, student and other clientile
Final Step/Recommendation: 1. Give recomme disease through re	endations to farmers for the control of the sults reports.
2. Give advice and	guide students in conducting their thesis.
3. Share knowledge	e and expertise to others.
Prepared by:	Conforme:
f	Jelfalun
LUCIA M. BORINES Head, PDDL	VICTORIA G. PALERMO Name of Ratee