# COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

ROGELIO E. PONCE

	Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1.	Numerical Rating per IPCR	4.833	70%	3.38
		4.83	30%	1.449
		TOTAL NUM	TERICAL RATING	4.83

TOTAL NUM	<b>IERICAL</b>	<b>RATING:</b>
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4.83

Add: Additional Approved Points, if any:

4.02

TOTAL NUMERICAL RATING:

4.83

FINAL NUMERICAL RATING

4.83

ADJECTIVAL RATING:

Outstanding

Prepared by:

Reviewed by:

ROGELIO E PONCE Name of Staff

Department/Office Head

Recommending Approval:

ROBERTO CUGUARTE
Dean/Director

Approved:

BEATRIZ S. BELONIA
Vide President





## College of Engineering and Technology

Visca, Baybay City, Leyte, PHILIPPINES Telephone: (053) 525-0140 local 1015 Email: dabe@vsu.edu.ph

Website: www.vsu.edu.ph

## INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, ROGELIO E. PONCE, Staff of the Office of the Dean-College of Engineering, commits to deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period July to December 2019.

ROGELIO E PONCE

General Foreman

Date:

ROBERTO C. GUARTE

College Dean

Date:

Rating Equivalents:

5 - Outstanding

4 - Very Satisfactory

3 - Satisfactory

2 - Fair

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MFO No.	MFO Descrip- tion	Success/Performance Indicator (PI)	Program/ Activities/ Projects	Tasks Assigned	Target	Accom- plishmnt (Jul-Dec 2019)	Quality	Efficiency	Timeliness	Average	Rem	ark	
	& Support	PI 10. Efficient and customer-friendly frontline service	Service	Served clients with courtesy; immediate response to client needs and inquiries	Zero, complaint from clients	Zero complaint from clients	5	5	5	5.0			
		PI 11. Additional Outputs			, s								

	- 1 2 2						Rating					
MFO No.	MFO Descrip- tion	Success/Performance Indicator (PI)	Program/ Activities/ Projects	Tasks Assigned	Target	Accom- plishmnt (Jul-Dec 2019)	Quality	Efficiency	Timeliness	Average	Remark	
		No. of infrastracture projects implemented	Assist the Dean in planning and implementation of infrastracture projects	Assist the Dean in planning and implementation of infrastracture projects	2	2	5	5	5	5.0		
		No. of on-going construction projects supervised	Supervised the on- going construction and renovations	Supervised the on- going construction and renovations	2	2	5	5	4	4.7		
		Number of personnel supervised	Prepares accomplishment report, monitors, verifies, and signs DTR	Prepares accomplishment report, monitors, verifies, and signs DTR	50	70	5	5	4	4.7		
		Number of construction supplies requested and followed up	Construction of the College of Engineering Annex A and B and renovation of the Old Library	Prepared and estimate list of construction supplies to purchase and followed up at SPMO	10	10	5	5	5	5.0		
4		Percentage of construction materials dispatched	Stockman	Received and released construction supplies	80%	80%	4	4	5	4.3		

u 2								R	atin	g	
MFO No.	MFO Descrip- tion	Success/Performance Indicator (PI)	Program/ Activities/ Projects	Tasks Assigned	Target	Accom- plishmnt (Jul-Dec 2019)	Quality	Efficiency	Timeliness	Average	Remark
		Number of trips for hauling of selected construction materials	Operated tractor in hauling construction materials	Operated tractor in hauling construction materials	6	6	5	5	5	5.0	
	AS .	No. of sub-committee handled	Serves as chairman of the Sub-CET Committee on Building Maintenance	Serves as chairman of the Sub-CET Committee on Building Maintenance	1	1	5	5	5	5.0	
Number	of Performance I	Indicators Filled-up			L				8		4, 1
	er-all Rating	· · · · · · · · · · · · · · · · · · ·						38	3.66	7	
Average	Rating						4.833			3	
Adjectiva	al Rating						(	Outs	tand	ding	
Comme	nts & Recommend	dations for Development P a highly skilkd Hato Build!	urpose: torman with	the right atti	tude.	Irec	m L	nm	eho	1 hi	in to attend
Tra	inings tola	old to Buildi	ing Maintenance	ie/Equipment O	perati	on E Mo	un	Jen	per	be a	and eimiliar Irach

111011111	- Total Control of the Control of th	
Evaluated and Rated by:	Recommending\Approval:	Approv
that I H	July	
ROBERTO C. GUARTE	ROBERTO C. GUARTE	В
College Dean	College Dean	Vi

Date: \_

BEATRIZ S./BELONIAS, Ph.D.
Vice Pres. for Instruction
Date:

## Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July to December 2019

Name of Staff: Rogelio E. Ponce	Position: _	Adm. Aide V	
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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 staff delivers He is an exce		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	Scale	9	
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.	3	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	5	8	= 4	1.83	
	Leadership & Management (For supervisors only to be rated by higher supervisor)	-	5	Scal	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	5	4	3	2	1

# PERFORMANCE MONITORING FORM

Name of Employee: Rogelio E. Ponce

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date accomplished	Quality of Output*	Over-all assessment of output**	Remarks/ Recommen- dation
1	Assist the Dean in planning and implementation of infrastructure projects	2	July 1, 2019	Dec. 31, 2019	Dec. 31, 2019	Impressive	Very Satisfactory	
2	Supervise on-going construction and renovations	2	July 1, 2019	Dec. 31, 2019	Dec. 31, 2019	Impressive	Very Satisfactory	
3	Prepares accomplishment report, monitors, verifies, and signs DTR	50	July 1, 2019	Dec. 31, 2019	Dec. 31, 2019	Impressive	Very Satisfactory	
4	Prepares and estimates list of construction supplies to purchase and followed up at SPMO	10	July 1, 2019	Dec. 31, 2019	Dec. 31, 2019	Impressive	Very Satisfactory	
5	Receives and releases construction supplies	80%	July 1, 2019	Dec. 31, 2019	Dec. 31, 2019	Impressive	Very Satisfactory	
6	Operates tractor in hauling construction materials	6	July 1, 2019	Dec. 31, 2019	Dec. 31, 2019	Impressive	Very Satisfactory	
7	Serves as chairman of the Sub-CET Committee on Building Maintenance	1	July 1, 2019	Dec. 31, 2019	Dec. 31, 2019	Impressive	Very Satisfactory	

<sup>\*</sup> Either very impressive, impressive, needs improvement, poor, very poor

\*\* Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

ROBERTO C. GUARTE Unit Head

## PERFORMANCE MONITORING & COACHING JOURNAL

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	4 <sup>th</sup>	E R

Name of Office: College of Engineering

Head of Office: Dr. Roberto C. Guarte

Name of Faculty/Staff:	Mr. Rogelio E	. Ponce	Signature:		Date:
		MECHANIS	M		
<b>Activity Monitoring</b>	Me	eting		Others	Remarks
Activity Monitoring	One-on-One	Group	Memo	(Pls. specify)	Remarks
I. Monitoring					
<ul> <li>a. Monitoring on the Supervision of the construction of Engineering Annex Building and Old Library Building</li> <li>b. Monitoring on the Renovation of existing classrooms and laboratory rooms</li> </ul>	Regular personalized monitoring of buildings, lawns, and heavy equipment	Conduct of Collegewide meeting emphasizing, among others, responsibilities of the members of the different college committees	COE Memo No. 22, s. 2019	Notices of Meeting	a. Engineering Annex and Old Library Buildings constructed as planned and existing classrooms and laboratory rooms properly renovated
II. Coaching					
a. Coaching on the Supervision of the construction of Engineering Annex Building and Old Library Building b. Coaching on the Renovation of existing classrooms and laboratory rooms c. Coaching to Implement regular Continuous Quality Improvement (CQI)	Series of individual coaching as needed	Conduct of Collegewide meeting emphasizing, among others, responsibilities of the members of the different college committees	COE Memo No. 22, s. 2019	Notices of Meeting	a. Engineering Annex and Old Library Buildings constructed as planned and existing classrooms and laboratory rooms properly renovated

Conducted by:

Immediate Supervisor

CC:

OVPI ODAHRD **PRPEO** 

Verified by:

Next Higher Supervisor





# College of Engineering and Technology

Visca, Baybay City, Leyte, PHILIPPINES Telefax: none Email: coe@vsu.edu.ph Website: www.vsu.edu.ph

# **Employee Development Plan**

Name of Employee: Mr. Rogelio E. Ponce

Performance Rating: 4.8 (O)

Aim: Mr. Ponce to become an effective and efficient in-charge of Building maintenance of the College of Engineering in Support to COE's Program on International Accreditation and Certification

## **Proposed Interventions to Improve Performance:**

Date: January 2019

Target Date: June 2019

#### **First Step**

 Continual supervision of the COE Committee on Building, Lawn, and Equipment Maintenance; orientation of the Chairman and members of the committees on their functions and responsibilities; and reorientation of all the members on the principles of 5S

#### Results:

- Resilient Committee on Building, Lawn, and Equipment and issuance of Appointment
  of committee members with Mr. Albarico as chairman and designating Mr. Ponce as
  in-charge of Building maintenance of the College of Engineering in Support to COE's
  Program on International Accreditation and Certification
- Working knowledge on the 5S principles

**Date:** July 2019

Target Date: December 2019

## Next Step:

 Continuous implementation of the plans and programs on the maintenance of the College of Engineering

#### **Outcomes:**

 Properly maintained the building, if not renovate, the different buildings in the College of Engineering following the 5S principles

#### Final Steps/Recommendations:

- Standardize and implement the procedures in the maintenance of the different buildings in the College of Engineering following the 5S principles
- Conduct regular Continuous Quality Improvement (CQI)

Prepared by:

ROBERTO C. GUARTE

Conforme:

ROGELIO E. PONCE Admin Staff