Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Staff: ANTONIO C. ESPINOSA

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical rating per IPCR	4.0	70%	2.80
Supervisors/Head's assessment of His contribution towards Attainment of office accomplishments	4.66	30%	1.39
	TOTAL N	JMERICAL RATING	4.19

TOTAL NUMERICAL RATING:

4.19

Add: Additional Approved Points, if any:

4.19

TOTAL NUMERIAL RATING:

ADJECTIVAL RATING:

VS

Prepared by:

Reviewed by:

ANTIONIO C. ESPINOSA

Name of Staff

Chairman, PMT

Department/Office Head

Approved:

3

"Exhibit B"

I, ANTONIO C. ESPINOSA, of the SECURITY SERVICES AND MANAGEMENT OFFICE commit to deliver and agree to be rated on the attainment of the following

targets in accordance with the indicated measures for the period July 1 to December 31, 2018.

ANTONIO C. ESPINOSA

Ratee

CELSO GUMAOD

Head, Security Office

	Program/Activities/		ACCOMP	COMPLISHMENT Rating							
MFO / PAPS	Projects	Tasks Assigned	Target	Actual	Percentage	Q ¹	E ²	T ³	A ⁴	Remarks	
UMFO 6 General Administration and Support Services (GASS)				2							
VPAF MFO 7: Security Services and Management Office											
Security Services Management MFOs:											
MFO 3. Public Safety	85°										
PI. 1. Number of hours implementation of road traffic safety during rush hour	Traffic safety	Guide pedestrian and assist students, Faculty and Staff in crossing the highway.	12	12	100%	4	4	4	4	\ /	
MFO 4. Maintain Peace and Order										1 .	

PI 1. Number of hours fixed post being manned	Manning fixed Post (Post 1,2, Administration Building and Market area)	Checking in/out all motorized vehicle, Entering on the blotter all report incidents, Checked and assist all visitors, Checked/reprimand unlicense motorcycle driver, Received packages/money/letters and facilitate the owners to withdraw, Records trip ticket of VSU vehicles, Checking student, faculty and Staff ID's, Monitor in/out of Staff, Opening and closing of market gate including PCC and Holy spirit gate and Inspection of all stalls after closing time.	500	618	123%	4	4	4	4	
PI 2. Number of hours in the Campus properly roved	Campus roving	Observed area of responsibility (AOR)	310	315	101%	4	4	4	4	
PI. 3. Number of orders/directives from higher office implemented	Orders/directives compliance/implementation on different memorandum circulars issued by OP .	Apprehend/reprimand violators on vandalism; Picking fruits, flowers, plants, etc. on campus without permission; Public disturbance; Trespassing; Littering; Intrusion VSU properties; No smoking policy; Improper disposal of solid waste; and Curfew policy.	12	12	100%	4	4	4	4	
TOTAL OVER-ALL RATING	A commence of the commence of								16	

Average Rating(Total Overall rating divided by 4)		4.0
Additional Points:		
Punctuality	хх	
Approved additional points(with copy of approval)	хх	
FINAL RATING		4.0
ADJECTIVAL RATING		VS

Comments & Recommendation for Development Purpose:
Protect the interest of our unit and our clients
without compromise & prejudice and be honest on your actions,
words and thought.

Evaluated & Rated by:

CELSO GUMAOD
Head, Security Office

Date:

1 - Quality

- 2 Efficiency
- 3 Timeliness
- 4 Average

Approved by:

REMBERTO A. PATINDOL

Vice Pres. For Admin & Finance

Date:

Instrument for Performance Effectiveness of Administrative Staff Rating Period: July 1 to December 31, 2018

Name of Staff: ANTONIO C. ESPINOSA

Position: Security Guard-1

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)		,	Scal	е	
1.	Takes charge of the post and all government properties in view.	5	4	3	2	1
2.	Walks during his tour-of-duty in a military manner, keeping always on the alert and observing everything that takes place within sight or hearing.	5	4	3	2	1
3.	Reports all violation of orders he is instructed to enforce.	5	4	3	2	1
4.	Repeats all calls from posts more distant from the guard house where he is stationed.	5	4	3	2	1
5.	Quits his post only when properly relieved.	5	4	3	2	1
6.	Receives, obeys and passes on to the relieving guard all orders from the university heads, SSO head, security officer or shift supervisors.	5	4	3	2	1
7.	Talks to no one except in line of duty.	5	4	3	2	1
8.	Gives the alarm in case of fire or disorder.	5	4	3	2	1
9.	Calls the superior officer in any case not covered by instructions.	5	4	3	2	1
10.	Salutes all university officials, his superiors, ranking public officials and commissioned officers of the Armed Forces of the Philippines.	5	4	3	2	1
11.	Especially watchful at night, and during the time of challenging, challenges all persons near his post and allows no one to pass without proper authority.	5	4	3	2	1
12.	Wears his uniform, badge, patches and insignia in a proper manner, and neat in appearance as a symbol of public trust and confidence.	5	4	3	2	1
13.	Familiarizes himself diligently with the rules and regulations laid down by the university and that of the customers or clients.	5	4	3	2	1
14.	Learns at heart or memorizes and strictly observes the laws and regulations governing the use of firearms.	5	4	3	2	1
15.	Acts at all times with decorum and does not permit personal feelings; prejudices and undue friendship to influence his actuations in the performance of his official functions.	5	4	3	2	1
41000	Total Score	7	0 /	15=	4.6	6

B. Leadership & Management (For supervisors only to be rated by higher supervisor)				Scale				
Demonstrates mastery and expertise in all areas of work to gain trust, respect and confidence from subordinates and that of higher superiors.				2	1			
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			
Innovates for the purpose of improving efficiency and effectiveness of the operational processes and functions of the department/office for further satisfaction of clients.				2	1			
· Accepts accountability for the overall performance and in delivering the output required of his/her unit.	5	4	3	2	1			
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.				2	1			
Total Score		•		- West				
Average Score								

Overall recommendation	:	

CELSO GUMAOD Name of Head

PERFORMANCE MONITORING FORM

Name of Employee: ANTONIO C ESDINOSA

	of Employee: ANTO	NIO C. ESPINOSA						1
Task			Date	Expected Date to	Actual Date	Quality of	Over-all	Remarks/
No.	Task Description	Expected Output	Assigned	Accomplish	accomplished	Output*	assessment	Recommen-
	-					-	of output**	dation
		Effective manning of	Refer to	End of weekly	December 28	VS	VS	Observance
1	Manning fixed nost		weekly	Guard Detail	2018	VS	73	10 March 10
1	Manning fixed post	fixed post as per SOP		The state of the s	2010			property (September)
			guard detail	Order				General
								Order
2.	Campus Roving	AOR properly	Refer to	End of weekly	December 28	VS	VS	
		observed	weekly	Guard Detail	2018			
			guard detail	Order				
3								
4								
				1				
5								
6								

^{*} Either very impressive, impressive, needs improvement, poor, very poor ** Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

Prepared by:

CELSÓ OUMAOD Head, Security Office

PERFORMANCE MONITORING FORM

Name of Employee: ANTONIO C. ESPINOSA

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	Manning fixed post	Effective manning of fixed post as per SOP	Refer to weekly guard detail	End of weekly Guard Detail Order	December 28 2018	VS	VS	Observance of 11 General Order
2.	Campus Roving	AOR properly observed	Refer to weekly guard detail	End of weekly Guard Detail Order	December 28 2018	VS	VS	
3								
4								
5								
6								

^{*} Either very impressive, impressive, needs improvement, poor, very poor

Prepared by:



^{**} Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

PERFORMANCE MONITORING & COACHING JOURNAL

1st	Q U
2 nd	Α
3 rd	R
	E
4th	R

Name of Office: SECURITY SERVICES OFFICE

Head of Office: CELSO GUMAOD

Name of Personnel: ANTONIO C. ESPINOSA

Signature:

Date: 15 20/9

0 -11 -11		MECHA	NISM		
Activity Monitoring	Meeti One-on-One	ng Group	Memo	Others (Pls. specify)	Remarks
Monitoring	The head of office and shift supervisor conducted on-the – spot follow up observations and inspection of detailed SG in his AOR.	Participation of the SGs and admin staff meeting in the different activities conducted by the head of office.	President Memo on the different university event/celebrations.	LOI and verbal instructions	Security Guard concerned was informed of his assignments and properly monitored.
Coaching	The concerned staff was informed of the outcome of the previous office performance especially concerning drawbacks on their assigned tasksAdvices were given to the concerned SG.	Security guards attended command conference/ meetings to iron out what is best he can contribute the unit.	SSO memo., orders and LOI issued	Weekly duty detail order was issued to concerned SG	Narrative instruction was given and encouragement to do much better.

Note: Please indicate the date in the appropriate box when the monitoring was conducted.

Conducted by:

CELSO GUMAOD Head, Security Office Noted by:

REMBERTO A PATINDOL Vice Pres. for Admin & Finance

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Antonio c. Espinosa Performance Rating: VS
Aim: <u>To improve performance</u> .
Proposed Interventions to Improve Performance:
Date: July 2018 Target Date: End of September 2018
First Step: Review the Eleven General Orders.
Result:
More aware of their respective duties and responsibilities.
Date: October 2018 Target Date: End of December 2018
Next Step: Attendance of general meeting and special conference with regards to
operation.
Outcome: Can easily respond to any form of incident happened in the campus_
Final Step/Recommendation:
Attendance of security seminars/trainings.
Prepared by: Celso Gumaod Head, Security Office Conforme:
COINCI IIIC.

Antonio C. Espinosa Name of Ratee/Staff