

OFF THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

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COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: Felipe M. Matiom

| | Particulars ·(1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|----|---|-------------------------|-----------------------|---|
| 1. | Numerical Rating per IPCR | 4.56 | 70% | 3.192 |
| 2. | Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.66 | 30% | 1.398 |
| | | TOTAL NUI | MERICAL RATING | 4.59 |

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

4.59

4.59

FINAL NUMERICAL RATING

4.59

ADJECTIVAL RATING:

Very Satisfactory

Prepared by:

Name of Staff

Recommending Approval:

MARIO LILIO VALENZONA

Approved:

REMBERTO A. PATINDOL

Vice President

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, FELIPE M. MATIOM of the Physical Plant Office commits to deliver and agree to be rated on the following targets in accordance with the indicated measures for the period: January-June 2021

Approved:

MARIO LILIO VALENZONA Head of Unit

Ratee

| MFO & Performance Indicators | Success Indicators | Tasks Assigned | Target | Actual Accomplish ment | Rating | | | | |
|---|--|---|---------|------------------------------|--------|-------------|----------------|----------------|---------|
| | | | raiget | | | | T ³ | A ⁴ | Remarks |
| MFO1, Carpentry/ Masonry works | PI 1-Repair and Maintenance | various repair of Buildings | 6 units | 6 units | 5 | 4 | 4 | 4.33 | |
| MFO2-Monitoring of IDBMU J.O Personnel | PI,2-Daily monitoring of assigned Job Order Personnel | Daily monitoring of assigned Job Order Personnel and submit to supervisor | 40. | 40 | . 5 | 5 | 4 | 4.67 | |
| MFO3- Inspection of VSU Buildings | PI,3 Number of Building inspection | Weekly inspection of VSU Buildings & submit the report to the supervisor | 15 | 15 | 5 | 5 | 4 | 4.67 | |
| Tota: | | | | | | | | | |
| Total Over-all Rating | | | | | | | | 13.67 | |
| Average Rating (Total Over-all rat | ing divided by 4) | | | 4.56 | | Comm | nents & | Recommend | ations |
| Additional Points: | | | | | | pment Purpo | | | |

| Total Over-all Rating | | 13.67 | | | | | |
|---|------|--|--|--|--|--|--|
| Average Rating (Total Over-all rating divided by 4) | 4.56 | Comments & Recommendations | | | | | |
| Additional Points: | | for Development Purpose: | | | | | |
| Punctuality: | | training to busic accupational | | | | | |
| Approved Additional point (with copy of approval) | | Houning to passe occupationed | | | | | |
| FINAL RATING | 4.56 | Training pro pasic occupational Southly & Health | | | | | |
| ADJECTIVAL RATING | VS | المارية | | | | | |

Evaluate & Rated by:

Recommending Approval:

Approved by:

MARIO LILIO VALENZONA

1-quality

2-Efficiency

3-Timeliness 4-Average

Director, PPO

REMBERTO A PATINDOL

VP for Admin. & Finance



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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January- June 2021

Name of Staff: Felipe M. MAtiom

Position: Foreman

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

| 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 |

| | Commitment (both for subordinates and supervisors) | 1 | | Scal | е | |
|----|---|-----|-----|------|---|---|
| 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 | 15 | 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. | 3 | 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 | (2) | 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 |
| 0. | 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 |
| 1. | Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment | 5 | 4 | 3 | 2 | 1 |
| 2. | Willing to be trained and developed | 5 | 4 | 3 | 2 | 1 |

| | Total Score | - | 46 | | | |
|------|---|---|-----|------|---|---|
| 3. L | eadership & Management (For supervisors only to be rated by higher supervisor) | | | 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 | T |
| 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 | + |
| 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 | |
| 4. | Accepts accountability for the overall performance and in delivering the output required of his/her unit. | 5 | 4 | 3 | 2 | - |
| 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 | |
| | Total Score | | | | | |
| | Average Score | | 4.6 | 6 | | |

| Overall recommendation | | | | |
|------------------------|--|--|--|--|
| | | | | |

MARIO LILIO VALENZONA
Printed Name and Signature
Head of Office

Exhibit L

EMPLOYEE DEVELOPMENT PLAN

| Name of Employee: Felipe M. Matiom Performance Rating: |
|--|
| Aim: Eppechiwe Delivery of Service Proposed Interventions to Improve Performance: Date: February wn Target Date: April wn First Step: |
| |
| Result: |
| |
| Date: MAY WM Target Date: June WM Next Step: |
| |
| Outcome: |
| Final Step/Recommendation: |
| Prepared by: |
| MARIO LILIO VALENZONA Supervisor |

Conforme:

FELIPE M. MATIOM
Name of Ratee Faculty/Staff