



COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff: **MARIA FE A. BASLAN**

Particulars (1)	Numerical Rating (2)	Percentage Weight (3)	Equivalent Numerical Rating (2x3)
1. Numerical Rating per IPCR	4.88	70%	3.416
2. Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	4.83	30%	1.449
TOTAL NUMERICAL RATING			4.865

TOTAL NUMERICAL RATING: 4.865

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING: 4.865

FINAL NUMERICAL RATING 4.865

ADJECTIVAL RATING: OUTSTANDING


Prepared by:


MARIA FE A. BASLAN
Administrative Aide IV

Reviewed by:


ERLINDA S. ESGUERRA
Head, Accounting Office

Recommending Approval:



LOUELLA C. AMPAC
Director, Financial Management Office

Approved:


REMBERTO A. PATINDOL
Vice President, Administration and Finance Office

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, **MARIA FE A. BASLAN**, of the Accounting Office commits to deliver and agree to be rated on the attainment of the following accomplishments in accordance with the indicated measures for the period **JANUARY 1 TO JUNE 30, 2021**.


MARIA FE A. BASLAN
 Ratee

Approved:


ERLINDA S. ESGUERRA
 Head of Unit

MFO & PAPs	Success Indicators	Tasks Assigned	2020 target	Percentage of Accomplishment %	Details of Accomplishment	Rating				Remarks
						Q ¹	E ²	T ³	A ⁴	
Administrative & Support Services & Management	Number of certification for all types of loans prepared.	1. Prepared certification for all types of loans & premiums of GSIS, Pag-ibig, private banks & net pay of employees.	125 certification prepared	108%	135 certification	5	5	5	5.0	
	Number of refund voucher/withdrawal for student in all types of scholarship prepared.	2. Prepared vouchers for refund of students and prepared also vouchers for w/drawal of student in all types of sholarships.	150	117%	175	5	5	5	5.0	
	Number of vouchers for refund of faculty & staff employees prepared.	3. Prepares voucher for refund of faculty & staff employees (GSIS, Pagibig & Private banks).	50 vouchers	110%	55 vouchers	5	5	5	5.0	
	Number of certification/communication prepared	4. Prepared certitication/communication as to the last salary received of employees (benefits received)	20 certification com./ prepared	250%	50 certification/co mmunication	5	5	5	5.0	
	Number of part time instructors posted (payroll).	5. Posted all salary/benefits of all part time instructors.	175 part time instrs.posted	103%	180 part time instructors posted	5	5	5	5.0	
	No. of purchases inspected after receipt	Inspects supplies & materials purchases	600	108%	650	5	5	5	5.0	

	Numbers of document/O.R. photocopy	6. Xerox/photocopy the philhealth, GSIS, Pag-ibig remittances (all official receipts/doc.for accounting file)	20 cps/month.	150%	30 cps/mo. & 15 min. upon arrival of doc.	4	5	5	4.7	
	every time task assigned	7. Do other task assigned from time to time.	8 times	125%	10 times task assigned	5	4	4	4.3	
Total Over-all Rating						39	39	39	39.00	

Average Rating (Total Over-all rating divided by # of entries)				4.88
Additional Points:				
Punctuality				
Approved Additional points (with copy of approval)				
FINAL RATING				4.88
ADJECTIVAL RATING				Outstanding

Comments & Recommendations for Development Purpose: To attend trainings for updates on Acctg. System and Records Management

Evaluated and Rated by:



ERLINDA S. ESGUERRA
Head, Accounting Office

Date: 23 June 2021

- 1 - quality
- 2 - efficiency
- 3 - timeliness
- 4 - average

Recommending Approval:



LOUELLA C. AMPAC
Director, Financial Management Office

Date: 23 June 2021

Approved:



REMBERTO A. PATINDOL
VP for Admin and Finance

Date: 24 June 2021

Exhibit I

PERFORMANCE MONITORING FORM

Name of Employee: MARIA FE A. BASLAN

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplish	Actual Date Accomplished	Quality of Output*	Over-all Assessment of Output**	Remarks/Recommendation
1	Prepared cert. for all types of loans & prem. Of GSIS/Pagibig/Private banks & net pay of employees.	Certification prepared, signed & released	Daily	2-hrs. upon receipt	1-hr upon receipt	Very impressive	Outstanding	
2	Prepared vouchers for refund/w-drawal of student in all types of scholarships.	Vouchers prepared, signed and released	daily	15 mins.	10 mins after receipt	Very impressive	Outstanding	
3	Prepared vouchers for refund of faculty & staff employees (GSIS, Pagibig & Private banks).	Vouchers prepared, signed and released	daily	15 mins upon receipt	10 minutes after receipt	Very Impressive	Outstanding	
4	Posted all salary payroll/benefits of all part time instructors.	Salary payroll posted, signed and released	every quicina	1-hr as doc. Receipt	30 mins.	Very Impressive	Outstanding	
5	Prepared cert./communication as to the last salary received of employees (benefits received).	Communication/cert. prepared & processed.	daily	daily	daily	Impressive	Very Satisfactory	
6	Reproduction of documents/OR photocopy(GSIS/Pagibig/Philhealth)	Reproduced OR/Acctg. File	every month	1 day	half day	Impressive	Very Satisfactory	

* Either very impressive, impressive, needs improvement, poor, very poor

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

Prepared by:

Erinda S. Esguerra
ERLINDA S. ESGUERRA
 Head, Accounting Office



Instrument for Performance Effectiveness of Administrative Staff

Rating Period: **January 1 – June 30, 2021**

Name of Staff: **MARIA FE A. BASLAN**

Position: **Administrative Aide IV**

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)		Scale				
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 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		58				

Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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B. Leadership & Management (<i>For supervisors only to be rated by higher supervisor</i>)		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						
Average Score		4.83				

Overall recommendation : _____



ERLINDA S. ESGUERRA
 Head, Accounting Office

Exhibit L

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: **MARIA FE A. BASLAN**

Performance Rating: Outstanding

Aim: Effective delivery of administrative service

Proposed Interventions to Improve Performance:

Date: January 1 Target Date: June 30, 2021

First Step:

In-house training on records management

Result: Improved Performance

Date: _____ Target Date: _____

Next Step:

Recommend for Promotion


Outcome: _____

Final Step/Recommendation:

Prepared by:


ERLINDA S. ESGUERRA
Unit Head

Conforme:


MARIA FE A. BASLAN
Name of Ratee Faculty/Staff