

F THE HEAD OF PERFORMANCE MANAGEMENT AND **REWARDS & RECOGNITION**

Visca Baybay City, Leyte 6521-A, Philippines Phone/Fax: 565-0600 local 563-7323 Email Address: prpeo@vsu.edu.ph Website: www.vsu.edu.ph

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

Eddie M. Israel

| | Particulars (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|----|---|-------------------------|-----------------------|---|
| 1. | Numerical Rating per IPCR | 4.93 | 70% | 3.45 |
| 2. | Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.58 | 30% | 1.37 |
| | | TOTAL NUI | MERICAL RATING | 4.82 |

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

TOTAL NUMERICAL RATING:

4.82

4.82

FINAL NUMERICAL RATING

4.82

ADJECTIVAL RATING:

OUTSTANDING

Prepared by:

Emperael **EDDIE M. ISRAEL**

Reviewed by:

ROTACIO S. GRAVOSO

Station Manager

Noted:

EDITHA G. CAGASAN

OIC Head, DDC

Recommending Approval:

VICTOR B. ASIO

Dean

Approved:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>EDDIE M. ISRAEL</u>, support staff of <u>DYDC</u> commit to deliver and agreed to be rated on the attainment of the following Accomplishments in accordance with the indicated measures for the period <u>JANUARY TO JUNE 2022.</u>

Prepared by:

EMPRACI EDDIE M. ISRAEL Administrative Aide 6 Approved:

ROTACIO S. GRAVOSO

Station Manager

| MEO 9 DAD- | 0 | | | Actual | | Rating | | g | |
|--|---|---|------|------------------|----|----------------|----------------|----------------|---|
| MFO & PAPs | Success Indicators | m | | Accomplish ments | Q1 | E ² | T ³ | A ⁴ | Remarks |
| UMFO 6. General Admin. & S | upport Services (GASS) | | | | | | | | |
| PI 2. Zero percent complaint from clients served | A 46. Customer friendly frontline services | Treats the customers well | 0.00 | 0.00 | 5 | 5 | 4 | 4.67 | ZERO COMPLAINT |
| PI 3: Additional Outputs | A 48. Other outputs implementing the new normal due to covid 19 | | | | | | | e. | |
| | PI4: Number of documents prepared, encoded and printed | Printed Letter Requests, Vouchers, Purchase Requests, Purchase Orders, ARE, Appointments, Application for Leaves, Inspection Report, Waster Material Reports, OBR, BUR, BIR Forms, Abstract of Quotations, RIS, OIC Designation, PPMP, OPCR, IPCR, HRIS Bar Code etc. | 210 | 280.00 | 5 | 5 | 5 | 5.00 | PREPARED DOCUMENTS AS STATION CLERK |

| | NUMBER OF DOCUMENTS SIGNED AND APPROVED | Performs both the clerical and messengerial jobs at DYDC | 200.00 | 330.00 | 5 | 5 | 5 | 5.00 | | |
|---|--|--|---|---------------------------------|---|---|---|------|--|--|
| | NUMBER OF DOCUMENTS RECORDED AND DELIVERED USING VSU HRIS | Documents recorded and delivered to different offices/departments using VSU HRIS tracking system | 40 | 109.00 | 5 | 5 | 5 | 5.00 | | |
| | DYDC ORNAMENTALS, LOBBY AND CR | Waters the ornamental plants and maintains the cleanliness of CR/lobby | 1.00 | 8.00 | 5 | 5 | 5 | 5.00 | | |
| Total Over-all rating | | 24,67 | | | | | | | | |
| Average Rating (total over-all rating | divide by 4) | 5.00 | Comments & Recommendations for Development Purpose: | | | | | | | |
| Additional Points Approved Additional points with copy of approval) | | | | CONGRATULATIONS AND KEEP IT UP! | | | | | | |
| | | | CONGRA | | | | | | | |
| FINAL RATING | PROPERTY CONTRACTOR CO | 4.93 | | | | | | | | |
| ADJECTIVAL RATING | | Outstanding | | | | | | | | |

| Evaluated & Rated by: | Noted: | Recommending Approval: | Approved by: |
|-----------------------|------------------|------------------------|-------------------------------------|
| dutin & min | all | | 115/ |
| ROTACIO S. GRAVOSO | EDTHA G. CAGASAN | VICTOR B. ASIO | BEATRIZ S. BELONIAS |
| Station Manager | Department Head | Dean | Vice President for Academic Affairs |
| Date: | Date: | Date: | Date: |

PERFORMANCE MONITORING FORM

Name of Employee: EDDIE M. ISRAEL

| 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 | Prepare, print and produce government forms such as payroll, vouchers, travel orders, purchase orders, PPM, IPCR, OPCR, HRIS barcode etc. | Standard and approved government forms | Jan – June 2022 | January 2022 | January 2022 | Very Impressive | Outstanding | |
| 2 | Print reimbursements vouchers from travel and petty cash. | Reimbursed travel and replenished petty cash | Jan – June 2022 | Jan – June 2022 | Jan – June 2022 | Impressive | Outstanding | |
| 3 | Participate in seminars for support staff | Attendance to seminars | Jan. 2022 | March 2022 | April 2022 | Impressive | Outstanding | |
| 4 | Deliver all documents to concerned offices and make follow-ups | Documents delivered | Jan – June 2022 | Jan – June 2022 | Jan – June 2022 | Impressive | Outstanding | |
| 5 | Clean offices, hallways, stairs and rest rooms of the station | Clean assigned areas | Jan – June 2022 | Jan – June 2022 | Jan – June 2022 | Very Impressive | Outstanding | |
| 6 | Perform other functions assign by the head | Printing of all documents | Jan – June 2022 | Jan – June 2022 | Jan – June 2022 | Impressive | Outstanding | |

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

repared by:

ROTACIO S. GRAVOSO

Station Manager

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



OFFICE THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: January 2022 to June 2022

Name of Staff: Eddie M. Israel Position: Administrative Aide VI

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 |

| A. (| Commitment (both for subordinates and supervisors) | | 4 | Scale | 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 | 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 | , |
| 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 | |
| 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 | - |
| 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 | - |
| 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 | |
| | Total Score | 55 | 112: | = 4.5 | 58 | |

| | eadership & Management (For supervisors only to be rated by higher upervisor) | | 5 | Scale | 9 | |
|----|---|---|----------|-------|---|---|
| 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 | | | 20 | | |
| | Average Score | | 4.0 | | | |

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

ROTACIO S. GRAVOSO Station Manager

EMPLOYEE DEVELOPMENT PLAN

Name of Employee: <u>EDDIE M. ISRAEL</u> Performance Rating: <u>Outstanding</u>

Aim: To build on the strengths of the employee and identify those areas the employee

needs improvement.

Proposed Interventions to Improve Performance:

Date: January 2022

Target Date: January to June 2022

First Step: Attend training seminar for Administrative Staff.

Result: Improved customer service and work values.

Date: February 2022

Target Date: January to June 2022

Next Step: Attend ISO 9001:2015 Awareness Seminar and Seminar-Workshop on

Records Management Compliant to ISO 9001:2015

Outcome: Gained knowledge in ISO 9001:2015

Final Step/Recommendation:

Prepared by:

ROTACIO S. GRAVOSO Station Manager

Conforme:

Name of Ratee Faculty/Staff

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