### COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Staff: ALEX O. ELORCHA

| Particulars<br>(1)   | Numerical<br>Rating (2) | Percentage<br>Weight<br>(3) | Equivalent<br>Numerical Rating<br>(2x3) |
|--|-------------------------|-----------------------------|---|
| Numerical rating per IPCR  | 4.66                    | 70%                         | 3.26                                    |
| Supervisors/Head's assessment of     His contribution towards Attainment of     office accomplishments | 4.40                    | 30%                         | 1.32                                    |
|  | 4.58                    |                             |   |

| TOTAL NUMERICAL RATING: |  |
|-------------------------|--|
|-------------------------|--|

4.58

Add: Additional Approved Points, if any:

4.58

TOTAL NUMERIAL RATING:

ADJECTIVAL RATING:

0

Prepared by:

Reviewed by:

LEX O. ELORCHA

Name of Staff

CELSO GUMAOD

Department/Office Head

Recommending Approval:

REMBERTO A. PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN

President

### "Exhibit B"

| I, ALEX O. ELORCHA, of the SECURITY SERVICES AND MANAGEMENT OFFICE commit to      | o deliver and agree to be rated on the attainment of the following targets in |
|---|---|
| accordance with the indicated measures for the period January 1 to June 30, 2018. |   |
| Mu  | 14 102  |

ALEX O. ELORGHA

Ratee

CELSO GUMAOD

Head, Security Office

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

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 Manning fixed Post ( Post the owners to withdraw, Records trip PI 1. Number of hours fixed ticket of VSU vehicles, Checking 1,2, Administration 800.00 809 101.12 4 5 5 4.667 post being manned student, faculty and Staff ID's, Monitor Building and Market area in/out of Staff, Opening and closing of market gate including PCC and Holy spirit gate and Inspection of all stalls after closing time. PI 2. Number of hours in the **Campus roving** Observed area of responsibility (AOR) 18 5 4.667 30.00 1.66 Campus properly roved Apprehend/reprimand violators on vandalism; Picking fruits, flowers, Orders/directives plants, etc. on campus without Pl. 3. Number of compliance/implementation permission; Public disturbance; 100.00 4 5 5 4.667 6 6.00 orders/directives from higher on different memorandum Trespassing; Littering; Intrusion VSU office implemented prroperties; No smoking policy; circulars issued by OP. Improper disposal of solid waste; and Curfew policy. 14

| Average Rating(Total Overall rating divided by 4) |    | 4.67 |
|---|----|------|
| Additional Points:                                |    |      |
| Approved additional points(with copy of approval) | хх |      |
| FINAL RATING                                      |    | 4.67 |
| ADJECTIVAL RATING                                 |    | 0    |

Approved by:

Vice Pres. For Admin & Finance

Date:

Evaluated & Rated by:

CELSO GUMAOD

Dept/Office Head Date:

1 - Quality

1 - --

- 2 Efficiency
- 3 Timeliness
- 4 Average

Comments & Recommendations for Development Purpose:

Be or good example and motivate your men in good appearance and in their work habits.

# Instrument for Performance Effectiveness of Administrative Staff Rating Period: January 1 to June 30, 2018

Name of Staff: ALEX O. ELORCHA

Position: Security Guard-II

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. C | commitment (both for subordinates and supervisors)  |   | 5 | 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.   | university heads, SSO head, security officer or shift supervisors.  |   |   |      |   |   |  |
| 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 | - |  |
| 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. |   | 4 | 3    | 2 | 1 |  |

66/15= 4.40 **Total Score** 

| 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.  | 5     | 4 | 3 | 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.   | 5     | 4 | 3 | 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  |       |   |   |   |   |  |
| Average Score  |       |   |   |   |   |  |

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

CELSO GUMAO Name of Head

### PERFORMANCE MONITORING FORM

Name of Employee: <u>ALEX O ELORCHA</u>

| Task<br>No. | Task Description  | Expected Output                      | Date<br>Assigned | Expected Date to<br>Accomplish | Actual Date accomplished | Quality of<br>Output* | Over-all assessment of output** | Remarks/<br>Recommen-<br>dation |
|-------------|---|--------------------------------------|------------------|--------------------------------|--------------------------|-----------------------|---------------------------------|---------------------------------|
| 1           | Supervise deployment of security guards                                 | Effective supervision                | Jan 1, 2018      | June 30,2018                   | June 30 2018             | VS                    | VS                              |                                 |
| 2           | Monitor the attendance of Security guards                               | Attendance of SGs properly monitored | Jan.1,2018       | June30,2018                    | June 30,2018             | VS                    | VS                              |                                 |
| 3           | Performed assigned task<br>of his subordinates AOR<br>when he is absent | Assigned task properly performed     | Jan 1, 2018      | June 30, 2018                  | June 30, 2018            | VS                    | VS                              |                                 |
| 4           |   |                                      |                  |                                |                          |                       |                                 |                                 |
| 5           |   |                                      |                  |                                |                          |                       |                                 |                                 |
| 6           |   |                                      |                  |                                |                          |                       |                                 |                                 |
| 7           |   |                                      |                  |                                |                          |                       |                                 |                                 |

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

Prepared by:

CELSO GUMAOD Head, Security Office

### PERFORMANCE MONITORING & COACHING JOURNAL

| 1st             | Q<br>U |
|-----------------|--------|
| 2 <sup>nd</sup> | Α      |
| 3 <sup>rd</sup> | R      |
| 4th             | E<br>R |

Name of Office: SECURITY SERVICES OFFICE

Head of Office: CELSO GUMAOD

Name.. of Personnel: ELORCHA ALEX O.

Signature:

Date: NOV 28,7018

|                        |  | MECHA   | NISM   |  |  |
|------------------------|--|---|--|--|--|
| Activity<br>Monitoring | Meetin<br>One-on-One   | ng<br>Group   | Memo   | Others (Pls. specify)  | Remarks  |
| Monitoring             | -The head of office<br>and shift supervisor<br>conducted on-the-<br>spot follow-up<br>observations and<br>inspection of<br>detailed SG in his<br>AOR.                            | Participation of<br>the SGs and<br>admin staff<br>meeting in the<br>different<br>activities<br>conducted by<br>the head of<br>office. | President Memo on the different university event/celebrations. | LOI and verbal instructions of the University President and OVPAF. | Security guard concerned was informed of his assignments and properly monitored. |
| Coaching               | The concerned SG was informed of the outcome of the previous office performance especially concerning draw- backs on their assigned tasksAdvices were given to the concerned SG. | Security guards attended the command conference/me-etings to iron out what is best he can contribute the unit.                        | SSO memo., orders<br>and LOI issued                            | Weekly duty<br>detail order<br>was issued to<br>concerned<br>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:

REMBERTÓ A PATINDOL Vice Pres. for Admin & Finance

## EMPLOYEE DEVELOPMENT PLAN

| Name of Employee: Alex O.Elorcha Performance Rating: 4.58                |                   |   |
|--|-------------------|---|
| Aim:   |                   |   |
| Proposed Interventions to Improve Performance:                           |                   |   |
| Date: January 2018   | Target Date:      | End of March 2018                         |
| First Step: Review the Eleven General Orders                             |                   |   |
|  |                   |   |
| Result:  |                   |   |
| More aware of their respective duties                                    | and responsibilit | ies.                                      |
| Date: April 2018  Next Step: Attendance of general meeting and sp        |                   | End of June 2018 with regards to security |
| Operation.   |                   |   |
| Outcome: Can easily respond to any form of in Final Step/Recommendation: | cident happened   | in the campus                             |
| Attendance of security seminars/train                                    | nings.            |   |
|  | Prepared b        | Mp  |
| Conforme:  |                   | Celso Gumaod  Head, Security Office       |

Alex O. Elorcha Name of Ratee/Staff