

OFFICE THE HEAD OF PERFORMANCE MANAGEMENT AND REWARDS & RECOGNITION

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

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Annex P

Name of Administrative Staff:

GERALDINE T. BARO

| | Particulars (1) | Numerical Rating (2) | Percentage Weight (3) | Equivalent Numerical Rating (2x3) |
|----|---|-------------------------|-----------------------|---|
| 1. | Numerical Rating per IPCR | 4.64 | 4.64 X 70% | 3.24 |
| 2. | Supervisor/Head's assessment of his contribution towards attainment of office accomplishments | 4.64 | 4.64 X 30% | 1.40 |
| | | IERICAL RATING | 4.64 | |

Reviewed by:

| TOTAL NUMERICAL RATING: Add: Additional Approved Points, if a TOTAL NUMERICAL RATING: | ny: | 4.64 |
|---|------|------|
| FINAL NUMERICAL RATING | 4.64 | _ |
| ADJECTIVAL RATING: | - | "O" |
| | | |

GERALDINE T. BARO Name of Staff

Prepared by:

VICENTE A. GILOS Department/Office Head

Approved:

ALELI A. VILLOCINO

Vice President for Students Affairs & Services

No. 412

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, <u>GERALDINE T. BARO</u>, of the <u>University Library</u> commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>July</u> to <u>December 2020</u>

A December

GERALDINE TUMULAK-BARO

Ratee

Approved:

VICENTE A. GILOS

Head of Unit

| | | Teels Assissed | | Actual | | Remarks | | | |
|--------------------|-------------------------|--------------------|---------------|----------------|----|----------------|----------------|----------------|--|
| MFO & PAPs | Success Indicators | Tasks Assigned | Target | Accomplishment | Q¹ | E ² | T ³ | A ⁴ | |
| LIBMFO 2 | PI 1 Number of free e- | Expert Services | 25 eBooks | 35 eBooks | 5 | 5 | 4 | 4.67 | |
| | books/e-journals | | | | | | | | |
| Expert Services | found, verified, | | | | | | | | |
| | downloaded and/or | | | | | | | | |
| | provided to library | | | | | | | | |
| | stakeholders during | | | | | | | | |
| | COVID-19 period | | | | | | | | |
| | PI 2 No. of expert | Expert Services | Once every | 2 expert | 4 | 5 | 4 | 4.33 | |
| | services | | rating period | services | | | | | |
| | provided/rendered | | | | | | | | |
| | (i.e. acting as an | | | | | | | | |
| | alternate dDRC and | | | | | | | | |
| | TWG) | | | | | | | | |
| LIB MFO 3 | PI 1 No. of quality | Technical Services | 1 procedure | 1 procedure | 5 | 5 | 4 | 4.67 | |
| | procedures/manuals | | manual | manual | | | | | |
| Technical Services | prepared, reviewed, | | | | | | | | |
| | edited and/or revised | | | | | | | | |
| | PI 2 No. of ISO-aligned | Technical Services | 5 documents | 10 documents | 5 | 5 | 5 | 5 | |
| | documents processed | | | | | | | | |
| | PI 3 Percentage of 5S | Reader's/Frontline | 95% | 95% | 5 | 4 | 5 | 4.67 | |
| | implementation at the | Services | implemented | implemented | | | | | |
| | workplace | | | | | | | | |
| | PI 1.1 No. of volumes | Technical Services | 200 volumes | 265 volumes | 5 | 4 | 4 | 4.33 | |
| | of library materials | | | | | | | | |
| | catalogued, re- | | | | | | | | |
| | classified, barcoded | | | | | | | | |

| | and/or RFID provide | , | 1 | | | | | | |
|---|---|--|---|---|---|---|---|------|--|
| | PI 1.2 No. of volumes of library materials checked, updated/ edited in DLM | Technical Services | 150 volumes | 273 volumes | 5 | 5 | 4 | 4.67 | |
| | PI 2 No. of documents prepared for AACCUP, CHED, ISA, ISO, etc. accreditations/require -ments | Technical Services | 5 documents | 8 documents | 5 | 4 | 5 | 4.67 | |
| | PI 3 No. of hours spent for inventory and maintenance of resources | Reader's/Frontline Services | 80 hours | 80 hours | 5 | 5 | 4 | 4.67 | |
| LIB MFO 5 Repository Services | PI 1 No. of e-copies of theses/dissertations received | Repository Services | 35 e-copies | 51 e-copies | 4 | 5 | 5 | 4.67 | |
| | PI 1 No. of titles of special collections received/processed | Repository Services | 2 titles | 3 titles | 5 | 4 | 4 | 4.33 | |
| LIB MFO 6 Administrative and Support Services Management | Administrative and Support Services Management | PI 1.1 No. of official documents prepared, signed, issued, acknowledged, authenticated and inspected | 50 Official documents | 67 official documents | 5 | 4 | 5 | 4.67 | |
| LIB MFO 7 Efficient and Customer-friendly Assistance | Efficient and Customer-friendly assistance | PI 1 Percentage of efficiency and customer-friendly frontline services | 0% complaints from clients served | 0% complaints from clients served | 5 | 5 | 5 | 5 | |
| Total Over-all Rating | | | | | | | | | |

| | 41 | |
|--|-------|--|
| Average Rating (Total Over-all rating divided by | 60.35 | |
| Additional Points: | | |
| Approved Additional points (with copy of approval) | | |
| FINAL RATING | 4.64 | |
| ADJECTIVAL RATING | "o" | |
| | | |

1 – Quality 2 – Efficiency 3 – Timeliness 4 – Average

| Comments & Recommendations |
|----------------------------|
| for Development Purpose: |

She works with enthusiasm and exhibits a leadership potential.

| VICENTE A. GILOS Dept./Unit Head | | | Approved by: ALELI A. VILLOCINO VP for Student Affairs and Services |
|-----------------------------------|-------|-------|---|
| Dept./ Onit riedu | | | VP for Student Affairs and Services |
| Date: | Date: | Date: | |

PERFORMANCE MONITORING FORM

July to December 2020

Name of Employee: **GERALDINE T. BARO**

| Ta sk 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 | Downloaded free eBooks/e-journals | 25 eBooks | June 2020 | Dec 2020 | Dec 2020 | Impressive | VS | |
| 2 | Provided services as TWG and alternate dDRC | 2 expert services | June 2020 | Dec 2020 | Dec 2020 | Impressive | VS | |
| 3 | Prepared procedures manual and other ISO-aligned docs. | 1+6+5= 11 documents | June 2020 | Dec 2020 | Dec 2020 | Impressive | VS | |
| 4 | Catalogued, re-classified, books barcoded and/or RFID provided | 200 volumes | June 2020 | Dec 2020 | Dec 2020 | Impressive | VS | |
| 5 | Checked, updated /edited data of library materials in DLM | 150 volumes | June 2020 | Dec 2020 | Dec 2020 | Impressive | VS | |
| 6 | Received e-copies of theses/dissertations | 35 e-copies | June 2020 | Dec 2020 | Dec 2020 | Impressive | VS | |
| 7 | Prepared, signed, issued, acknowledged official documents | 50 documents | June 2020 | Dec 2020 | Dec 2020 | Impressive | VS | |

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

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

Prepared by:

VICENTE A. GILOS
Unit Head



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Instrument for Performance Effectiveness of Administrative Staff

Rating Period: JULY TO DECEMBER 2020

Name of Staff: GERALDINE T. BARO Position: College Librarian - 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. (| Commitment (both for subordinates and supervisors) | | 5 | 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 | 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 | <u>5</u> | 4 | 3 | 2 | 1 |
| 4. | Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time. | <u>5</u> | 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 | <u>5</u> | 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. | <u>5</u> | 4 | 3 | 2 | 1 |
| 8. | Suggests new ways to further improve her work and the services of the office to its clients | <u>5</u> | 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 | <u>5</u> | 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 | <u>5</u> | 4 | 3 | 2 | 1 |
| 11. | Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment | <u>5</u> | 4 | 3 | 2 | 1 |

| 12. | Willing to be trained and developed | 5 | 4 | 3 | 2 | 1 |
|-----|---|------------|---|------|---|---|
| | Score | | | | | |
| | eadership & Management (For supervisors only to be rated by higher supervisor) | | S | 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 | - |
| 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. | <u>5</u> | 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. | <u>5</u> | 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 | <u>5</u> | 4 | 3 | 2 | |
| | Total Score | re 79 / 17 | | | | |
| | Average Score | e 4.64 | | | | |

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

VICENTE A. GILOS
Printed Name and Signature
Head of Office

EMPLOYEE DEVELOPMENT PLAN

July to December 2020

| Name of Employee: GERALDINE T BARO Performance Rating: |
|--|
| Aim: |
| Proposed Interventions to Improve Performance: Date: July .2020 Target Date: December 2020 |
| First Step: With this Pandemic, she is encouraged in looking webinar's for continuous |
| professional growth. |
| Result: She attended eight (8) relevant free webinars. |
| |
| |
| Date: July 2020 Target Date: December 2020 |
| Next Step: |
| |
| |
| Outcome: |
| Final Step/Recommendation: |
| A webinar in relation to civil service or about Government Workers is recommended. Prepared by: |
| VICENTE A. GILOS Unit Head |
| Conforme: GERALDINE T. BARO Name of Ratee Faculty/Staff |