## COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Staff: BASILIO E. TAN, JR.

Particulars	Numerical	Percentage	Equivalent
(1)	Rating (2)	Weight	Numerical Rating
		(3)	(2x3)
Numerical rating per IPCR	4.67	70%	3.26
Supervisors/Head's assessment of     His contribution towards Attainment of     office accomplishments	4.27	30%	1.28
	4.54		

TOTAL NUMERICAL RATING: 4.54
Add: Additional Approved Points, if any:

TOTAL NUMERIAL RATING: 4.54

ADJECTIVAL RATING:

Prepared by: Reviewed by:

ASILIO E. TAN, JR

Name of Staff

Department/Office Head

Recommending Approval:

REMBERTO A. PATINDOL Chairman, PMT

Approved:

President

## "Exhibit B"

I, BASILIO E. TAN JR., of the <u>SECURITY SERVICES AND MANAGEMENT OFFICE</u> commit to deliver and agree to be <u>rated</u> on the attainment of the following targets in accordance with the indicated measures for the period <u>January 1 to June 30, 2018.</u>

BASILIO E. TAN JR.

CELSO GUMAOD

Head, Security Office

	Program/Activities/		ACCOMP	LISHMENT		Rating				
MFO / PAPS	Program/Activities/ 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 Administration and Support Services (GASS)										
VPAF MFO 7: Security Services and Management Office										
Security Services 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, 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 the owners to widraw. Manning fixed Post (Post Records trip ticket of VSU PI 1. Number of hours fixed 1.2. Administration 300 313 104.33 5 4.667 vehicles, Checking post being manned **Building and Market area)** student,faculty and Staff ID's, Monitor in/out of Staff, Opening and closing of market gate including PCC and Holy spirit gate and Inspection of all stalls after closing time. Observed area of responsibility PI 2. Number of hours in the 400 **Campus roving** 783 195.75 5 5 4.667 (AOR) Campus properly roved Apprehend/reprimand violators on vandalism; Picking fruits, flowers, plants, etc. on campus Orders/directives Pl. 3. Number of without permission; Public compliance/implementation disturbance; Trespassing; 5 4.667 orders/directives from higher 12 20 166.66 on different memorandum Littering; Intrusion VSU office implemented circulars issued by OP. properties; No smoking policy; Improper disposal of solid waste; and Curfew policy. 14 TOTAL OVER-ALL RATING

t,

Average Rating(Total Overall rating divided by 3)		4.67
Additional Points:		
Approved additional points(with copy of approval)	ж	
FINAL RATING		4.67
ADJECTIVAL RATING		0

Evaluated & Rated by:

CELSO GUMAOD

Dept/Office Head Date Approved by:

REMBERTO A. PATINDOL

Vice Pres. For Admin & Finance Date:

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

Comments & Recommendations for Development Purpose:

Protect the interest of our unit tour clients w/s compromise and prejudice and be honest on your action, words and thought.

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

Name of Staff: BASILIO E. TAN, JR.

Position: Security Guard-I

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)	Scale				
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.	Receives, obeys and passes on to the relieving guard all orders from the university heads, SSO head, security officer or shift supervisors.	5	4	3	2	1
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	1
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

**Total Score** 

64/15= 4.27

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.				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.				2	1		
· Accepts accountability for the overall performance and in delivering the output required of his/her unit.			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	•
Overall recommendation	·

CELSO GUMAOD Name of Head

# PERFORMANCE MONITORING FORM

Name of Employee: BASILIO E. TAN, JR.

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

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

Prepared by:

CELSO GUMAOD Head, Security Office

<sup>\*\*</sup> Outstanding, very satisfactory, satisfactory, unsatisfactory, poor

## PERFORMANCE MONITORING & COACHING JOURNAL

	1st	Q
	2 <sup>nd</sup>	A
	3 <sup>rd</sup>	R
	Ash	Е
	4th	R

Name of Office: SECURITY SERVICES OFFICE

Head of Office: CELSO GUMAOD

Name of Personnel: <u>TAN BASILIO E. JR</u> Signature:

ignature:

Date: 11 29 2018

A atiata.					
Activity Monitoring	Meeti One-on-One	ng Group	Memo	Others (Pls. specify)	Remarks
Monitoring	-The head of office and shift supervisor conducted on-the- spot follow-up observations and inspection of detailed SG in his AOR.	Participation of the SGs and admin staff meeting in the different activities conducted by the head of 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 drawbacks 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 and LOI issued	Weekly duty detail order was issued to concerned 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 JGUMAOD Head, Security Office Noted by:

REMBERTO A PATINDOL Vice Pres. for Admin & Finance

## EMPLOYEE DEVELOPMENT PLAN

Name of Employee: Basilio E. Tan, Jr. Performance Rating: 4.54		
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 a	and responsibilities.	
Date: April 2018	Target Date: End	of June 2018_
Next Step: Attendance of general meeting and spe	ecial conference with	regards to security
Operation.	NAMES ACCUSATION OF A SCHOOL OF THE METHOD AS THE METHOD A	
Outcome: Can easily respond to any form of inc	eident happened in the	e campus
Final Step/Recommendation:		
Attendance of security seminars/train	ings.	
Conforme:  Basilio E. Tan.jr.  Name of Ratee/Staff	Prepared by:	Celso Gumaod Head, Security Office