COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINISTRATIVE STAFF

Name of Administrative Staff:

ASILOM, ANTONIO B.

Particulars (1)	Numerical Rating	Percentage Weight	Equivalent Numerical Rating (2x3)
4 Numerical action and IDOD			
Numerical rating per IPCR	4.29	70%	3.00
Supervisors/Head's assessment of His contribution towards Attainment of office accomplishments	4.67	30%	1.40
	TOTAL NUME	4.40	

TOTAL NUMERICAL RATING:

4.40

Add: Additional Approved Points, if any:

4.40

TOTAL NUMERIAL RATING:

VS

ADJECTIVAL RATING:

Prepared by:

Reviewed by:

Name of Staff

CELSO GUMAOD

Department/Office Head

Approved:

REMBERTO A. PATINDOL

Chairman, PMT

"Exhibit B"

I, ANTONIO B. ASILOM, of the <u>SECURITY SERVICES OFFICE</u> commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period Jan 1 to June 30, 2019.

ANTONIO B. ASILOM

Ratee

CELSO GUMAOD

Head, Security Office

MFO / PAPS	PS Projects Tasks Assigned		ACCOME	LISHMENT			Ra	ating	Rating			
MITOTPAPS	Projects	Tasks Assigned	Target Actual		Percentage	Q ¹	$Q^1 = E^2$		A ⁴	Remarks		
UMFO 6 General Administration and Support Services (GASS)												
VPAF MFO 7: Security Services and Management Office												
Security Services Management MFOs:												
MFO 1. Conduct												
Investigations on												
Reported Incidents												
<u>PI 1</u> . Number of all reported incidents had been investigated	Investigation	Conducts investigation recorded/reported at the blotter	100%	55	100%	5	4	4	4.33			
<u>PI 2</u> . Number of reported incidents submitted to higher office for legal action	Reporting	Preparation of reports/encoding	100%	55	100%	5	4	4	4.33			

Control No-090

WEG / BABG	Program/Activities/		ACCOMPLISHMENT				Ra	ting		
MFO / PAPS	Projects	Tasks Assigned	Target	Actual	Percentage	Q ¹	E ²	T ³	A ⁴	Remarks
MFO 2. Accomplishment Reporting										
<u>PI 1.</u> Number of weekly accomplishment reported	Reporting	Submission of weekly reports	100%	6	100%	5	4	3	4	
<u>PI 2.</u> Annual accomplishment reported on time	Reporting	Preparation/encoding of annual accomplishment report	1	1	100%	5	5	5	5	
MFO 3. Public Safety										
PI 1. Number of road signage/barricades placed on appropriate places and maintained	Road Safety	Placement of signages and maintenance	15	15	109%	4	4	4	4.00	
<u>PI 2.</u> Number of students dormitories oriented/inspected for security and safety	Student safety in dormitories	Inspection of emergency exits, electrical, emergency lights, emergency alarms, etc.	10	10	100%	5	3	4	4.00	
PI 3. Number of security and safety trainings/seminars conducted and or facilitated	Emergency preparedness	Assist training facilitators/trainors in security and safety trainings and seminars		2	100%	4	5	4	4.33	
MFO 5. Admin. And Support Services Mgt.										
P1 1. Efficient office management and maintenance	Administrative work	Keeping of reported incidents records, assist the head of office in disseminating orders	100% no complain t	100% no complaint	100%	5	4	4	4.33	
TOTAL OVER-ALL RATING									34.33	

v = v

MEG / DADS	Program/Activities/		ACCOMP	LISHMENT		
MFO / PAPS	Projects	Tasks Assigned	Target	Actual	Percentage	
			7			
Average Rating(Total Overall rating divided by 6)		4.29			Comments &	F
Additional Points:					(Yh Cons	ė
Approved additional points(with copy of approval)	ж			‡	× posure	1
FINAL RATING		4.29	1		J	
			7			

Exposure on training seminars

Rating

E²

Remarks

Evaluated & Rated by:

ADJECTIVAL RATING

CELSO GUMAOD
Dept/Office Head

Date:

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average

Approved by:

VS

REMBERTO A. PATINDOL
Vice Pres. For Admin & Finance

Date:

PERFORMANCE MONITORING FORM

Name of Employee: ANTONIO B. ASILOM

Task No.	Task Description	Expected Output	Date Assigned	Expected Date to Accomplished	Acutal Date of Accomplish ment	Quality of Output	Over-all assessment of output**	Remarks Recommend ation
	Preparation and submission of monthly reports.	5	July 05, 2018	June 30, 2018	June 30, 2019	VS	Very Satisfactory	
	Preparation and submission of office documents and requests	50	July 05, 2018	June 30, 2019	June 30, 2019	VS	Very Satisfactory	
	Recording and filing of Memorandum and incoming letters Fither very impressive, impressive, peeds imp		July 05, 2018	June 30, 2019	June 30, 2019	VS	Very Satisfactory	

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

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

Prepared by:

CELSO GUMAOD

Head-Security Services Office

Instrument for Performance Effectiveness of Administrative Staff Rating Period: January 1 to June 30, 2019

Name of Staff: ANTONIO B. ASILOM

Position: Administrative Aide - III

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)			Sca	le	
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	A	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	A	3	2	1
4.	Accepts all assigned tasks as his/her share of the office targets and delivers outputs within the prescribed time.	8	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.					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.	8	4	3	2	1
11.	Accepts objective criticisms and opens to suggestions and innovations for improvement of his work accomplishment.	8	4	3	2	1
12.	Willing to be trained and developed.	5	A	3	2	1
	Total Score	<u> </u>	1./1	2 .		1. (

4.67

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.	5	4	3	2	1		
Total Score							
Average Score							

Overall recommendation	

CELSO GUMAOD Name of Head

PERFORMANCE MONITORING & COACHING JOURNAL

1st 2nd 3rd 4th

Name of Office SECURITY SERVICES OFFICE

Head of Office: CELSO GUMAOD

Name of Staff: ANTONIO B. ASILOM

Signature:

Date:

Activity		MECHANISM			
Monitoring	Meetin		Memo	Others (Pls.	Remarks
Monitoring	One-on-One Performance of the office admin. Staff were also monitored based on their assigned task	Group The office head monitored the attendance and participation of admin. Staff in the different activities conducted by the office and University.	President Memo on the different university event/celebratio ns.	instructions of the Universitty	Admin staff wer informend of th event and assignments we given on concerned. Big events celebrated: Anniversary celebratiom (Ap 14-27, 2019)
Coaching	The concerned staff will informed of the ourcome of the previous office performance especially concerning draw-backs on their assigned tasks. Advices were given to the concerned staff	The concerned staff was informed of the outcome of the previous office performance especially concerning drawbacks on their assigned tasks Adviced were given to the concerned	SSO Memo, orders and LOI issued	Special duty detail order were issued to concerned staff for any big event happen in VSU	encouragement to do much bett

Note: Please indicate the date in the appropriate box when the monitoring was conducted.

Conducted by:

CELSOGUMAOD

Head-Security Services Office

Noted by:

REMBERTO A. PATINDOL Vice Pres for Admin. & Finance

EMPLOYEE DEVELOPMENT PLAN

Name of Employee:

ASILOM, ANTONIO B.

Performance Rating: O

Aim: To improve performance

Proposed Interventions to Improve Performance:

Name of Ratee Staff

Date: January 01, 2019

Target Date: End of March 2019

First Ste	p:	
	Observe how to records and reports be	naintained and manage
Result:	Records can easily be located and report	s are submitted on time.
-	Daily Time Records filled-up accurately.	
-		
Date:	April 01, 2019	Target Date: End of June 2019
Next Ste	p:	
	Send to 5'S Workshop and records mana	gement training.
Outcome	e: Arrangement of the office was improved an	d records are visible at one looked.
Final Ste	p Recommendation:	
Conform	e: ANTONIO B. ASILOM	

Prepared by:

Head-Security Services Office