Annex P

COMPUTATION OF FINAL INDIVIDUAL RATING FOR ADMINSTRATIVE STAFF (VSU UNIVERSITY LIBRARY) July to December 2017

Name of Administrative Staff: MERCEDES V. FORNES - Administrative Aide-III

Particulars (1)	Numerical Rating (2)	Percentage Weight 70% (3)	Equivalent Numerical Rating (2x3)
Numerical Rating per IPCR	4.49	X.70%	3.14
Supervisor/Head's assessment of his contribution towards attainment of office accomplishments	3.08	X .30%	0.92
TO	TAL NUMERIO	CAL RATING	4.06

TOTAL NUMERICAL RATING:

Add: Additional Approved Points, if any:

TOTAL NUMERICAL RATING:

4.06

ADJECTIVAL RATING:

VS

Prepared by:

Reviewed by:

MERCEDES V. FORNES Name of Staff

ANDRELI D. PARDALES

Department/Office Head

Recommending Approval:

REMBERTO A. PATINDOL

Chairman, PMT

Approved:

EDGARDO E. TULIN

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

I, MERCEDES V. FORNES of the University Library commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period July to December 2017

MERCEDES V. FORNES
Ratee

ANDRELI D. PARDALES (720) (8

Approved:

UMFO 5 Support to Operations (STO) LIBMFO 5 Services Technical Services Technical Services Technical Services Technical Services PI1.2 Number of books relabeled Technical Services PI1.2 Number of books shelfresheld Technical Services Reader's Service Reader's Services Reader's Services PI2.3 Number of COR, TOR & Frontil Books photocopied Boo		nainhied dans	000				Birnin		Nelliaina
Library P1 1 Percentage increa Services Technical P11.1 Number of books Services Services Reader's Service Reader's Services Reader's Reader's Services Reader's Services Reader's Reader's Reader's Services Reader's Rea					ō	E ₂	T3	A4	
Library Services Technical Services Technical Services PI1.2 Number of book shelf PI1.3 Number of book shelf Inventory Service Services Services Services Reader's Services Reader's Services Administrative posted conspicuou services PI5.1 Number of fron and Facilitative posted conspicuou									
Services Services Pl1.2 Number of book shelf Pl1.3 Number of book shelf Inventory Service Services Reader's Services Reader's Services DMFO 6- GENERAL ADMINISTRATIVE SUPPORT SE and Facilitative Services Pl5.1 Number of fron and Facilitative Services Pl5.1 Number of hours Books photocopied	crease in the num	ber of resources acquir	ed and made available	resources acquired and made available to students, faculty, staff and researchers	d research	ers			
Library Services Services Services Services Services Services Services Administrative posted conspicuou Services Name Facilitative posted conspicuou Services P11.2 Number of boot shelf P11.3 Number of hour she control is not be control in the control in the control is not be control in the control in	ooks relabeled	Technical work	2,798 relabeled	3,225 relabeled	5	2	2	2	
Library Service Services NH2 Percentage incressorices Reader's Services P12.3 Number of hours Books photocopied Books	+	2	1,195 shelved/re- shelved	2,238 shelved/re-shelved	5	4.5	4.5	4.66	
Library Service Reader's Services Services Reader's Services P12.3 Number of COR Books photocopied	hours spent in	78	288 hrs.	352 hrs.	4	4	4	4	
Services P12.3 Number of COR Books photocopied	ncrease in the num	iber of students, faculty	, staff & researchers av	P112 Percentage increase in the number of students, faculty, staff & researchers availing of the Library facilities, services & resources	s, services	& resource	S		
UMFO 6- GENERAL ADMINISTRATIVE SUPPORT SE Books photocopied Books									
LIBMFO 6- GENERAL ADMINISTRATIVE SUPPORT SE Administrative posted conspicuou Services P15 Number of fron and Facilitative posted conspicuou Services P15.1 Number of hours	OR, TOR &	Frontline services	225 copies photocopied	265 photocopied	4.5	4	4	4.16	
Administrative and Facilitative Services	SERVICES	*							
	frontline acader uously	nic services monito	red and ensured to	P15 Number of frontline academic services monitored and ensured to be costumer friendly & efficient and citizens charter posted conspicuously	efficient	and citize	ns char	ter	
DONIO OIS BILLOUIS		Frontline Services	85 hours	98 hours	2	4	4	4.33	
PI5.2 Number of certified true copy of TOR and COR signed		#	128 certified true copy	245 certified true copy	5	4	4	4.33	
PI5.3. Number of students collected payment of photocopy		u.	2,500.00	3,844.00	5	4.5	4	4.5	

Complaint Comp	Pit 10% increased of income generated to support frontline services Services						
Efficient and Customer-friendly frontline services Customer- friendly Assistance Assistance Indicated by 8) Indicated by 8) Indicated by: Indicated b	Efficient and Customer-friendly frontline services Customer- friendly Assistance rer-all rating divided by 8) al points (with copy of approval) al points (with copy of approval) Calibrated by: REMBERTO A. PATINDOL VP - Administration & Finance Date: Date: Date: Date: Date:		Income Generating Services	PI1 10% increased of income gen	erated to support frontline services		
rer-all rating divided by 8) al points (with copy of approval) al points (with copy of approval) Calibrated by: REMBERTO A. PATINDOL VP - Administration & Finance VP - Instruction Date: Date:	al points (with copy of approval) Calibrated by: Calibrated by: REMBERTO A. PATINDOL VP – Administration & Finance Date: Date: Date: Date:	LIBMF0 2	Efficient and Customer-friendly Assistance	PI1 Efficient and customer-friend	ly frontline services	complaint 5	2
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al points (with copy of approval) Calibrated by: REMBERTO A. PATINDOL VP – Administration & Finance Date: Date:	al points (with copy of approval) Calibrated by: Recommending Approval: RemBERTO A: PATINDOL VP - Instruction VP - Instru	Average Rating (Total C	ver-all rating divide	ed by 8)	35.98		
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Calibrated by: Recommending Approval: REMBERTO A. PATINDOL VP – Administration & Finance Date: Date:	REMBERTO A: Patindol. VP - Administration & Finance Date: Date	Approved Addition	nal points (with cop	py of approval)			
Recommending Approval: REMBERTO A. PATINDOL VP – Administration & Finance Date: Date:	Recommending Approval: REMBERTO A. PATINDOL VP – Administration & Finance Date: Date: Date: Date:	FINAL RATING			4.49		
Recommending Approval: REMBERTO A: PATINDOL VP - Administration & Finance Date: Date:	Recommending Approval: REMBERTO A. PATINDOL VP – Administration & Finance Date: Date: Date: Date:	ADJECTIVAL RATING			"O"		
REMBERTO A. PATINDOL VP – Administration & Finance VP – Instruction Date:	REMBERTO A. PATINDOL VP - Administration & Finance Date: Date: Date:	eived by:		Calibrated by:	Recommending Approval:	Approved by:	
VP – Administration & Finance Date: Date:	PERINDAL NO. PATINDAL VP – Administration & Finance VP – Instruction Date: Date: Date: Date: Date:	mother			DEATDIZE BELONIAS	EDGARDO E. TULIN	
Date:	Date:	KESITA A. QUINANOLA Head, PRPEO		VP – Administration & Finance	VP - Instruction	# President	
	2 – Efficiency 3 – Timeliness	iti	1	Date:	Date:	Date:	

Annex O

Instrument for Performance Effectiveness of Administrative Staff

Rating Period: July to December 2017
Name of Staff: MERCEDES V. FORNES

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)			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	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	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.	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	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	5	4	3	2	1
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	1

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 	5	4	3	2	1			
Total Score								
Average Score								

Overall recommendation	
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ANDRELI D. PARDALES