

# Republic of the Philippines

# Department of Education

OFFICE PERFORMANCE COMMITMENT AND REVIEW FORM (OPCRF)

# REGION IV-A CALABARZON

NAME OF EMPLOYEE:

ANN GERALYN T. PELIAS

POSITION: OFFICE/DIVISION: Chief Administrative Officer Administrative Services Division

RATING PERIOD:

January to December 2022

NAME OF RATER: CHERRYLOU D. REPIA

POSITION:

Assistant Regional Director

DATE OF REVIEW: December 29, 2022

						PERFOR	MANCE INDICATOR	88			R	ATIN	G .						
AFO .	KRAs	OBJECTIVES	TIMELINE	WEIGHT	TARGET	QUALITY	EFFICIENCY	TIMELINESS	ACTUAL RESULTS	Q	E	Т	AVE	SCOR					
						5- 100% updated S 201 files and PSIPO		5- 3 days before the end of the last working day of the month											
		To regularly monitor the updating and accessiblity of Service Records, leave cards, and 201 files of	every last		90%-95% updated	4- 96%-99% updat cards, 201 files and		4- 2 days before the end of the last working day of the month	96%-99% updated SR, leave cards, 201										
		Perional Office	working day of the month	5%	files and	3- 90%-95% updat cards, 201 files and	ted SR, leave d PSIPOP	3- Last working day of the month	files and PSIPOP 2 days before the end of the	4	4	4	4.000	0.20					
	Human Resource Management	Itemization and Plantilla of Personnel (PSIPOP)			PSIPOP	2- 85%-89% updat cards, 201 files and		2- 1 day after the last working day of the month	last working day of the month										
						1- Less than 85% u leave cards, 201 file		1- 2 days and more after the last working day of the month											
						5- 98-100% of pers	sonnel action	5- Signed / Initialled within 5 minutes upon receipt											
		To facilitate recruitment and selection, and			90%-95% a of personnel action acted upon 2	90%-95% of personnel action acted upon	90%-95% a of personnel action acted upon	90%-95% a of personnel action acted upon	90%-95%	90%-95%	4- 96%-97% of per- acted upon	sonnel action	4- Within 10 minutes	98-100% of personnel action					
		timely performance of various personnel	various personnel actions within the acte	personnel					3- 90%-95% of per- acted upon	sonnel action	3- Within 15 minutes	acted upon within 10	5	5	4	4.667	0.23		
		actions within the prescribed timeline							2- 85%-89% of per- acted upon	sonnel action	2- Within 30 minutes	minutes							
						1- less than 85% of action acted upon	f personnel	1- Within more than 1 hour											

	TO	BE FILLED DURING PLANNING	G			•10 17	TO BE FILLED DURING EVA	LUATION					
MFO	KRAs	OBJECTIVES	TIMELINE	WEIGHT		PERFORMANCE INDICATO		ACTUAL RESULTS		_	ATIN	T	SCORE
MFO	AKAS	OBJECTIVES	IIBIELINE	WEIGHT	TARGET	QUALITY EFFICIENCY	TIMELINESS	ACTORD RESCRIE	Q	E	Т	AVE	DOOKE
						5- 98-100% of cash transactions acted upon	5- 2 days ahead before the timeline						
						4- 96%-97% of cash transactions acted upon	4- 1 day ahead before the timeline	98-100% of					
		To ensure efficient and timely actions on cash management transactions	Within the timeline		s acted	3- 90%-95% of cash transactions acted upon	3- Within the timeline	cash transactions acted upon a day ahead	5	5	4	4.667	0.350
		Hansactons			upon	2- 85%-89% of cash transactions acted upon	2- 1 day delayed	before the timeline					
	Cash Management			15%		1- less than 85% of cash transactions acted upon	1- 2 days delayed						
	Management					5- 100% compliance	5- 3-4 days before the 5th of the month						
						4- 1 report not submitted	4- 1-2 days before the 5th of the month						
		To ensure submission of financial reports based on updated Government Forms	Every 5th of the month		Finalized report after 2nd draft	3- 2 reports still being reviewed	3- submitted every 5th day of the month	100% compliance, 1-2 days before the 5th of the month	5	5	4	4.667	0.35
		dovernment Points				2- 3 or more reports not submitte	2- 1-2 days after the 5th day of the month	and month					
						1- No submission	1- 3 or more days after the 5th day of the month						

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MFO	KRAs	OBJECTIVES	TIMELINE	WEIGHT			RMANCE INDICATOR		ACTUAL RESULTS			T		SCORE
					TARGET	5- Database of PPE 100% updated and complete	5- 100% Approved and validated RPCPPE and RPI submitted	5- submitted 1 week before deadline		Q	E	Т	AVE	
		To regularly monitor the inventory of Property, Plant and Equipment	15th of		90%-94%	4- 98%-99% updated	4- 95%-99% of the report were finished	4- 2 days before deadline	95%-99% of the					
	(PPE) and inventor and sen	(PPE) and other assets inventories annually and semi-annually respectively	January	5%	finished report 3	3- 95%-97%	3- 90%-94% of the report were finished	3- On date of deadline	finished/ updated 2 days before deadline	4	4	4	4.000	0.200
						2- 90%-94% updated	2- more than 50% in progress	2- 1 day after deadline						
	Asset					1- Less than 90% updated	1- less that 50% finished	1- 2 days or more after deadline						
	Management					5- No defects	5- 96%-100% of supplies procured	5- Supplies procured within the timeframe						
						4- 90%-95% no defects	4- 90%-95% of supplies procured	4- 1 week more than alloted time						
		2 weeks more than alloted	5%	86%-89% of supplies procured	3- 86%-89% no defects	3- 86%-89% of supplies procured	3- 2 weeks more than alloted time	90%-95% of supplies procured 1 week more than	4	4	4	4.000	0.20	
			time			2- 80%-85% no defects	2- 80%-85% of supplies procured	2- 3 weeks more than alloted time	alloted time					
						1- Less than 80% no defects	1- Less than 80% of supplies procured	1- more than 3 weeks						

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			and a second second			PERFO	RMANCE INDICATOR	S	ACTUAL RESULTS		R	ATIN	G	SCORE						
MFO	KRAs	OBJECTIVES	TIMELINE	WEIGHT	TARGET	QUALITY	EFFICIENCY	TIMELINESS	ACTUAL RESULTS	Q	E	T	AVE	SCORE						
		To review "Disposable Material Inventory and Inspection Report" and			70%-79% monitored	5- 90%-100% updated records and reports		5- Submitted report within the time frame	90%-100% monitored											
		"Report of Waste Materials" by conducting ocular	2 weeks after	5%	proper disposal and	4- 80%-89%	4- 80%-89%	4- 1 week after deadline	proper disposal and accounting of such	5	5	5	5.000	0.250						
		inspection of said materials for disposal to monitor proper disposal	deadline		accounting of such materials	3- 70%-79%	3- 70%-79%	3- 2 weeks after deadline	materials and submitted within the time											
		and accounting of such materials			materials	2- 50%-69%	2- 50%-69%	2- within 3 weeks from deadline	frame											
						1- Less than 50%	1- Less than 50%	1- after 1 month												
	Asset Management					5- 100% complied invoice upon deliv		5- 1 day upon delivery of goods												
					90%-95%	4- 96%-99% comp of invoice upon de		4- 2 days upon delivery goods	96%-99%											
		To conduct monitoring of equipment, materials and other issuances against Invoice Receipt	3 days upon delivery of goods	5%	complied in checking of invoice upon	complied in checking of invoice upon	complied in checking of invoice upon	complied in checking of invoice upon	complied in checking of invoice upon	complied in checking of invoice upon	complied in checking of invoice upon	3- 90%-95% comp of invoice upon de	plied in checking livery of goods	3- 3 days upon delivery of goods	complied in checking of invoice within 1 day upon	4	4	5	4.333	0.217
		of Property (IRP)	8		delivery of goods	2- 80%-89% comp of invoice upon de		2- 4 days upon delivery of goods	delivery of goods											
						1- less than 80% of checking of invoice of goods		1- 5 days upon delivery goods												

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	777	OB INCMITTED	TIMELINE	WEIGHT		PERFO	RMANCE INDICATOR	S	ACTUAL RESULTS		1	ATIN	T	SCORE			
MFO	KRAs	OBJECTIVES	TIMELINE	WEIGHT	TARGET	QUALITY	EFFICIENCY	TIMELINESS	ACTUAL RESULTS	Q	E	T	AVE	SCORE			
		To perform efficiently and effectively the records management cycles such as classification, filling,			70%-79%	5- 90%-100% of documents managed properly	5- 90%-100% monitored implementation of proper records management	5- Retrieval within 15 minutes									
		maintenance, and disposal of documents within the year	Within 1		monitored implement ation of	4- 80%-89%	4- 80%-89%	4- Within 1 hour	90%-100% monitored implementation								
		within the year	day	5%	proper records	3- 70%-79%	3- 70%-79%	3- Within 1 day	of proper records	5	5	5	5.000	0.250			
		To establish, implement and maintain a			manageme nt	2- 50%-69%	2- 50%-69%	2- Within 2 days	management								
		systematic an scientific records management (e- database)				1- Less than 50%	1- Less than 50%	1- Cannot be traced									
8	Records Management					5- 90%-100% of d reviewed and valid		5- Initialed/ Signed within 15 minutes									
		To promptly process the authentication and			70%-79% of documents	of documents	of documents	of documents	and the second s	30%-89% of documents ewed and validated	4- Within 30 minutes	90%-100% of documents reviewed and					
	authentication and certification of Schools records in accordance with DepEd and DFA guidelines  Within the alloted time	10%	reviewed and validated within 1	3- 70%-79% of do reviewed and valid		3- Within 1 hour	validated, and Initialed/ Signed within 15 minutes	5	5	5	5.000	0.50					
					hour	2- 50%-69% of do reviewed and valid		2- Within 2 hours									
						1- Less than 50% reviewed and valid		1- More than 2 hours									

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MEC	KRAs	OBJECTIVES	TIMELINE	WEIGHT			RMANCE INDICATOR	S	ACTUAL RESULTS		1	ATIN		SCORE
MFO	KKAS	OBJECTIVES	IIMELINE	WEIGHT	TARGET	QUALITY	EFFICIENCY	TIMELINESS	ACTUAL RESULTS	Q	E	T	AVE	SCORE
						5- No report of untoward incidents within the office premises	5- 90%-100% monitored implementation of such plan	5- Monitored weekly						
		To maintain safety and security of personnel		5%	70%-79% monitored implement	4- 1 complaint received against guard within 1 month	4- 80%-89%	4- every 2 weeks	No report of untoward incidents within	5	4	3	4.000	0.200
		and property.		070	ation of	3- 2 complaints	3- 70%-79%	3- monthly	the office premises	office			1.000	0.200
						2- 3 complaints	2- 50%-69%	2- quarterly						
	Transportation, Security, and Facilities'		Every			1- 4 or more complaints	1- Less than 50%	1- yearly						
	Utilization and Maintenance Managemnt		month			5- No room/ area not cleaned/ maintained and sanitized	5- 100% of office premises were cleaned and sanitized	5- Monitored everday						
		To ensure proper				4- 1 room /area	4- 80%-89%	4- Every other day	80%-89% of office premises					
		maintenance of Regional Office	utilization and maintenance of 5% Regional Office		3- 2 rooms /areas	3- 70%-79%	3- Every week	were cleaned and sanitized, and monitored	4	4	5	4.333	0.22	
		transport services				2- 3 rooms / areas	2- 50%-69%	2- Every 2 weeks	everyday					
						1- 4 or more rooms/areas not cleaned/ maintained	1- Less than 50%	1- Every month						

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MFO	KRAs	OBJECTIVES	TIMELINE	WEIGHT			RMANCE INDICATOR		ACTUAL RESULTS		_	ATIN		SCORE
MFC	AKIIS	OBOZCIIVZO	111122112		TARGET	QUALITY	EFFICIENCY	TIMELINESS		Q	E	T	AVE	
						5- All staff monitor evaluated IPCRF a		5- Monitored quarterly						
		To conduct periodic			80%-89% monitored	4- 90%-99% moni evaluated IPCRF a of the staffs		4- Monitored semi- annually						
	Performance Management	monitoring and evaluation of office/staff performance for the provision of relevant learning and	Annually	10%	ments of			3- Monitored annually	All staff monitored and evaluated IPCRF accomplishment s semi-annually	4	4	4	4	0.40
		development programs			the staffs annually	2- 70%-79% moni evaluated IPCRF a of the staffs		2- Not all have been monitored						
						1- Less than 70% evaluated IPCRF a of the staffs		1 - No monitoring done						
						5- 100% ensured implementation of the approved issuances	5- 13-15 issuances	5- within 3 working days						N.
	Office	To recommend other issuances and	within 7	100/	recommen ded 6-9 issuances	4- 96%-99%	4- 10-12 issuances	4- within 5 working days	Issued/	1	_	_	1667	0.47
	Management	guidelines relevant to the RO and implement when approved	working days	10%	within 7 working days per issuance	3- 90%-95%	3- 6-9 issuances	3- within 7 working days	Recommended 13-15 issuances	4	5	5	4.667	0.47
					issuance	2- 80%-89%	2- 3-5 issuances	2- within 10 working days						
						1- less than 80%	1- 1-2 issuances	1- within 15 working days						

	TO	BE FILLED DURING PLANNING	G			3		TO BE FILLED DURING EVA	LUATION					
						PERFOR	RMANCE INDICATOR	S	ACTUAL DECILITO		R	ATIN	3	SCORE
MFO	KRAs	OBJECTIVES	TIMELINE	WEIGHT	TARGET	QUALITY	EFFICIENCY	TIMELINESS	ACTUAL RESULTS	Q	E	T	AVE	SCORE
						5- All major repair included in WFP/		5- Developed and Implemented before deadline						
		To ensure that administrative, budget,	1 week		70%-79% of major repairs	4- 80%-89% of mareported and inclu	ajor repairs Ided in WFP/APP	4- Within the timeframe	All major repairs					
		finance, and other relevant processes and requirements are met	after deadline	5%	reported and included in WFP/APP	3- 70%-79% of mareported and inclu		3- 1 week after deadline	reported and included in WFP/APP	4	4	4	4.000	0.200
					WFP/APP	2- 50%-69% of mareported and inclu		2- 2 weeks after deadline						
	Office Management					1- No plans submi	itted	1-2weeks or more						
						5- 90%-100% of transactions improved turn around time	5- All targets me	et within the timeframe						
		To promote a culture of excellence, innovation,	Within the		80%-89% transaction s improved	4- 80%-89%	4- 90%-99%		90%-100% of transactions	5	_		1.667	0.022
		and collaboration within the division/unit		5%	turn around	3- 70%-79% 3-	3- 80%-89%		improved turn around time	5	5	4	4.667	0.233
					time		2- 70%-79%							
						1- Less than 50%	1- 50%-69%							
				100%					OVERALL RATING F	OR A	cco	MPLIS	HMENT	4.47

Adjectival Rating Scale

Outstandi 4.500- 5.000 Very Satis 3.500-4.499 Satisfactol 2.500-3.499 Unsatisfac 1.500-2.499 Poor 1.000-1.499

ANN GERALYN TO PELIAS

CHERRYLOU D. REPIA RATER

ATTY. ALBERTO T. ESCOBARTE, CESO II
APPROVING AUTHORITY

#### COMPETENCIES

### CORE BEHAVIORAL COMPETENCIES

## Self-Management

- 1. Sets personal goals and direction, needs and development.
- Understands personal actions and behavior that are clear and purposive and takes into account personal goals and values congruent to that of the organization
- 3. Displays emotional maturity and enthusiasm for and is challenged by higher goals
- 4. Prioritize work tasks and schedules (through Gantt charts, checklists, etc.) to achieve goals
- 5. Sets high quality, challenging, realistic goals for self and others.

#### Professionalism and Ethics

- 1. Demonstrate the values and behavior enshrined in the Norms and Conduct and Ethical Standards for Public Officials and Employees (RA 6713).
- 2. Practice ethical and professional behavior and conduct taking into account the impact of his/her actions and decisions.
- 3. Maintains a professional image: being trustworthy, regularity of attendance and punctuality, good grooming and communication.
- 4. Makes personal sacrifices to meet the organization's needs.
- 5. Act with a sense of urgency and responsibility to meet the organization's needs, improve system and help others improve their effectiveness.

#### Teamwork

- 1. Willingly does his/her share of responsibility
- 2. Promotes collaboration and removes barriers to teamwork and goal accomplishment across the organization.
- 3. Applies negotiation principles in arriving at win-win agreements.
- 4. Drives consensus and team ownership of decisions
- 5. Works constructively and collaboratively with others and across organizations to accomplish organizational goals and objectives.

#### Service Orientation

- 1. Can explain and articulate organizational directions, issues and problems.
- 2. Takes personal responsibility for dealing with and/or correcting customer service issues and concerns.
- Initiates activities that promotes advocacy for men and women empowerment.
- 4. Participates in updating office vision, mission, mandates and strategies based on DEPED strategies and directions.
- 5. Develops and adopts service improvement program through simplified procedures that will further enhance service delivery.

#### Result Focus

- 1. Achieves results with optimal use of time and resources mist of the time.
- 2. Avoids rework, mistakes and wastage through effective work methods by placing organizational needs before personal needs.
- 3. Delivers error-free outputs most of the time by conforming to standard operating procedures correctly and consistently. Able to produce very satisfactory quality of work in terms of usefulness/acceptability and completeness with no supervision required.
- 4. Expresses a desire to do better and may express frustration at waste or inefficiency. May focus on new or more precise ways of meeting goals set
- 5. Makes specific changes in the system or in own work methods to improve performance. Examples may include doing something better, faster, at a lower cost, more efficiently, or improving quality, customer satisfaction, morale, without setting any specific goal.

#### Innovation

- 1. Examines the root cause of problems and suggests effective solutions. Foster new ideas, processes, and suggests better ways to do things (cost and/or operational efficiency).
- 2. Demonstrates an ability to think "beyond the box". Continuously focuses on improving personal productivity to create higher value and results.
- Promotes a creative climate and inspires co-workers to develop original ideas or solutions.
- 4. Translates creative thinking into tangible changes and solutions that improve the work unit and organization.
- 5. Uses ingenious methods to accomplish responsibilities. Demonstrates resourcefulness and the ability to succeed with minimal resources.

5 - Role model; 4 - Consistently demonstrate; 3- Most of the time demonstrates; 2- Sometimes demonstrate; 1- Rarely demonstrate

#### LEADERSHIP COMPETENCIES

CORE SKILLS

OVERALL RATING

# Leading People 1. Uses basic persuasion techniques in a discussion or presentation (e.g., staff mobilization, appeals to reason and/or emotions, uses data and examples, visual aids 2. Persuades, convinces or influences others, in order to have a specific impact or effect. 3. "Sets a good example", is a credible and respected leader, and demonstrates desired behavior. 4. Forwards personnel, professional and workout needs and interests in an issue. 5. Assumes a pivotal role in promoting the development of an inspiring, relevant vision for the organization and influences others to share ownership of DepEd goals, in order to create an effective work environment. People Performance Management 1. Makes specific changes in the performance management system or in own work methods to improve performance (e.g, does something better, faster, at lower cost, more efficiently; improves quality, customer satisfaction, morale, revenues). 2. Sets performance standards and measures progress of employees based on office and department targets. 3. Provides feedback and technical assistance such as coaching for performance improvement and action planning. 4. States performance expectations clearly and checks understanding and commitmment. 5. Performs all the stages of result-based performance management system supported by evidence and required documents/ forms. People Development 1. Improves the skills and effectiveness of individuals through employing a range of development strategies. 2. Facilitates workforce effectiveness through coaching and motivating / developing people within a work environment that promotes mutual trust and respect. 3. Conceptualizes and implements learning interventions to meet identified training needs. 4. Does long-term coaching or training by arranging appropriate and helpful assignments, formal training, or other experiences for the purpose of supporting a person's learning and development. 5. Cultivates a learning environment by structuring interactive experiences such as looking for future opportunities that are in support of achieving individual career goals. **OVERALL COMPETENCY RATINGS** CORE BEHAVIORAL COMPETENCIES

5 - Role model; 4 - Consistently demonstrate; 3- Most of the time demonstrates; 2- Sometimes demonstrate; 1- Rarely demonstrate

#### PART III:SUMMARY OF RATINGS FOR DISCUSSION

Final Performance Results	Rating	Adjectival Rating
Accomplishment of KRAs and Objectives		

# **Employee-Superior**

The signatures below confirm that the employee and his/her superior have agreed to the contents of the performance as captured in this form.

Name of Employee:	ANN GERALTH T. PELIAS	Name of Superior: CHERRYLDU O. REPIR
Signature:		Signature: //m/mm/
Date:		Date:

## PART IV: DEVELOPMENT PLANS

Strengths	Development Needs	Action Plan (Recommended Developmental Intervention)	Timeline	Resources Needed
Professionalism and Ethics	Innovation and Creative Thinking	Mentoring , Coaching, and Training	April to November 2022	MOOE
Leading People	Conflict Management	Training/Workshop	April to December 2022	MOOE

Feedback:

ANN GERALYN T. PELIAS

CHERRYLOU D. REPIA

RATER

ATTY. ALBERTO T. ECOBARTE, CESO II

APPROVING AUTHORITY

# PERFORMANCE MONITORING AND COACHING FORM

Date	Critical Incidence Description	Output	Impact on Job/Action Plan	Signature Ratee

Feedback: