

## 2<sup>nd</sup> Flr. Administration Bldg. Visca, Baybay City, Leyte, FOR ACADEMIC AFFAIRS OFFICE OF THE VICE PRESIDENT

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## **OTP MONITORING FORM** Year: 2021

| Metrics                   | on Strat<br>Plan)            |        |             |          |   |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     |          |              |               |          |          |       |          |             |              |          |
|---------------------------|------------------------------|--------|-------------|----------|---|--------------|-------------|----------|-----|----------|----------|-------------|-------|--------------|----------|--------|---------------------------------------|---------|-------------|------|---------|--------|-----|----------|--------------|---------------|----------|----------|-------|----------|-------------|--------------|----------|
|                           | T                            | (1)    | Code        | 2        | v                                       | 1            |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | 2        | ω            |               |          |          |       |          |             |              |          |
| Action Plan in OTP        | (3)                          | (0)    | Description | Subsc    | ribe to                                 | 2            | other       | intern   | 2   | Œ        | provid   | ers         | 3     | WIICH        | offer    | better | P P P P P P P P P P P P P P P P P P P | SELVIC  | Φ,          | when | מוֹמִעמ | availa | ble | Increa   | se           | power         | supply   | capaci   |       | ty of    | existin     | g            | power    |
| Issi                      |                              | (4)    | Code        | 5        | 0                                       | 7            | 19-         | <b>≶</b> |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | 9        | P            | 19-           | <b>≶</b> |          |       |          |             |              |          |
| e based on                | SWOT                         | (9)    | Description | Inetahi  | o nower                                 | a powal      | supply      | and      |     | Internet | connecti | vity from   | 2     | current      | availabl | Φ      |                                       | Service | provider    | s    |         |        |     | Unstabl  | e power      | supply        | and      | internet |       | connecti | vity from   | current      | availabl |
| Assoc                     |                              | 6      | Code        |          |   |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     |          |              |               |          |          |       |          |             |              |          |
| Associated Risk (refer to | ROAM)                        | (7)    | Description | Ctudosto | 000000000000000000000000000000000000000 | ICI          | accommod    | ated in  | 200 | some     | subjects | due to cut- | 20000 | off in class | size     |        | 222 26                                | Loss of | scholarship |      |         |        |     | Students | not          | accommod      | ated in  | SOME     | 00110 | subjects | due to cut- | off in class | Size     |
|                           |                              | (8)    | Target      |          | -                                       |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | _        |              |               |          |          |       |          |             |              |          |
| pot veer Monito           | rast year Monitoring         | (9)    | Accomplish  |          | -                                       |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | 0        |              |               |          |          |       |          |             |              |          |
| Sina                      | 100                          | (10)   | Accompli    | snment   | 100%                                    |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | 0%       |              |               |          |          |       |          |             |              |          |
|                           | Date of Implemen             | tation |             |          | Jan-                                    | Oct          | 2021        | 100      |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | lan-     | חפר :        | 200           | 1        |          |       |          |             |              |          |
| (21)                      | Date of                      | tation |             |          | 1202                                    |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | 2021     | 1            |               |          |          |       |          |             |              |          |
| (13)                      | Monitoring<br>Date           |        |             |          | Novemb                                  | er 29.       | 2021        | 100      |     |          |          |             |       |              |          |        |                                       |         | 5           |      |         |        |     | Nowash   | er so        | 200           | 1707     |          |       |          |             |              |          |
|                           |                              | (14)   | Target      |          | _                                       |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     |          | _            |               |          |          |       |          |             |              |          |
|                           | During Monitoring            | (15)   | Accomplish  | ment     | _                                       |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | 2        | N            |               |          |          |       |          |             |              |          |
|                           | О                            | (16)   | Percent     | shment   | 100%                                    |              |             |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     | 200      | 200%         |               |          |          |       |          |             |              |          |
| (17)                      | Effectiveness of Action Plan |        |             |          | Highly                                  | Effective    | רוומכנואמ   |          |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     |          | very         | ЕПЕСПУЕ       |          |          |       |          |             |              |          |
| (18)                      | Recommendation               |        |             |          | Maintain/impr                           | Ove existing | Bunsiya avo | controls |     |          |          |             |       |              |          |        |                                       |         |             |      |         |        |     |          | Validate for | best practice |          |          |       |          |             |              |          |

Mission: Vision:

A globally competitive university for science, technology, and environmental conservation.

Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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