

Visayas State University
OFFICE OF THE UNIVERSITY REGISTRAR
Visca, Baybay City, Leyte

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW (IPCR)

I, **HOMER LOIS P. NAPOLES**, Registrar II of the University Registrar, commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January to June 2023.



HOMER LOIS P. NAPOLES

Registrar II

Date: 12 July 2023


MARWEN A. CASTANEDA
 University Registrar
 Date: 13 July 2023

MFO & PAPs	Success Indicators	Tasks Assigned	Accomplishment		Q ¹	E ²	T ³	A ⁴	Remarks
			Target	Actual					
UMFO 6: General Administration and Support Services (GASS)									
REG MFO 1: Registration and Graduation Services	PI 1: Number of/Percentage of students officially enrolled and registered	Reminded unit for enrollment schedule preparation and status	90%	100%	5	4	5	4.67	
		Monitored enrollment schedule and status	90%	100%	5	4	5	4.67	
		Coordinated with the admission office regarding enrollment concerns	90%	100%	5	5	5	5.00	
		Assisted evaluators in checking, reviewing, and verifying the authenticity of submitted credentials	90%	100%	5	5	5	5.00	
		Assisted in requesting Form 137A and TOR	90%	100%	5	4	4	4.33	
		Assisted in sending follow-up requests for Form 137A and TOR	90%	100%	5	4	4	4.33	
		Monitored filing of student credentials in the Records Unit	90%	100%	5	5	5	5.00	
		Assisted in the preparation of the individual student records	90%	100%	5	5	4	4.67	
		Facilitated concerns during the enrollment period	90%	100%	5	4	5	4.67	
		Assisted in advising students regarding curricular programs, enrollment, subject load, and sequence	90%	100%	5	5	5	5.00	

MFO & PAPs	Success Indicators	Tasks Assigned	Accomplishment		Q ¹	E ²	T ³	A ⁴	Remarks
			Target	Actual					
UMFO 6: General Administration and Support Services (GASS)									
		Assisted in evaluating student records as to curricular level, scholastic standing, graduation, etc.	90%	100%	5	5	4	4.67	
		Evaluated/Assisted in the evaluation of subjects and credits earned in other schools	90%	100%	5	5	4	4.67	
		Reminded evaluators to review grades and academic deficiencies, and to inform students regarding this matter	90%	100%	5	5	5	5.00	
		Assisted in communicating with other institution registrars in doing credentials follow-up	90%	100%	5	4	4	4.33	
		Assisted in graduation activities as member of the committee	90%	100%	5	5	5	5.00	
		Prepared list of candidates for graduation	90%	100% (2 graduation list for Midyear and 1st Sem)	5	5	5	5.00	
		Monitored preparation of enrollment list and statistics of students, and other documents	90%	100%	5	5	4	4.67	
	PI 2: Number of/Percentage of academic scholarships and curricular changes facilitated and enforced	Assisted in reviewing posted grades in the student records in regard to Latin Honors	90%	100% (495 candidates for latin honors)	5	5	5	5.00	
		Prepared list of candidates for Latin Honors	90%	100% (495 candidates for latin honors)	5	5	5	5.00	
		Assisted in the selection of Latin Honors	90%	100% (487 identified candidates)	5	5	5	5.00	
		Submitted data required for the identification of academic scholars	90%	100%	5	5	4	4.67	
	PI 3: Number of/Percentage of diploma, TOR, and certifications prepared, processed, signed,	Monitored the preparation of 1st issuance of the Diploma, Transcript of Records, and Certifications	90%	100% (15 TORs prepared and others)	5	4	4	4.33	

MFO & PAPs	Success Indicators	Tasks Assigned	Accomplishment		Q ¹	E ²	T ³	A ⁴	Remarks
			Target	Actual					
UMFO 6: General Administration and Support Services (GASS)									
	sealed and released as 1st issuance to graduates	Assists in checking and verifying for 1st issuance Transcript of Records and Certifications	90%	100%	5	4	4	4.33	
	PI 4: Number of times/Percentage of graduation/commencement related activities are acted upon	Facilitate preparation of the final list of Latin Honors	3	2	5	5	5	5.00	
		Facilitate preparation of the final list of graduation	3	2	5	5	5	5.00	
		Facilitate availability of medals, programs, and other graduation paraphernalia	3	5	5	4	4	4.33	
		Attends meetings regarding graduation concerns	3	3	5	5	5	5.00	
REG MFO 2: Evaluation and Authentication Services	PI 1: Number of/Percentage of scholastic records/credits checked, evaluated, verified, signed and released	Reconstructs/Assists in the reconstruction of lost or missing records/files	90%	100% (5 Records)	5	5	4	4.67	
		Signs TOR, certifications, copy of grades, and other pertinent documents as Officer-in-Charge (OIC)	90%	100%	5	5	5	5.00	
		Assists in compliance with verification requests of students and alumni as requested by employment agencies	90%	100%	5	5	5	5.00	
		Assists in facilitating and authenticating TORs, diplomas, and certifications of students as requested	90%	100%	5	5	5	5.00	
	PI 2: Number of/Percentage of prospective honor graduates identified, ranked, and results reported	Consolidates and reviews prospective list of candidates for Latin Honors from different course-in-charge	90%	100% (4 course-in-charge)	5	5	4	4.67	
		Disseminates consolidated list of candidates for Latin Honors to respective colleges	90%	100% (Distributed to 8 Colleges)	5	5	5	5.00	
REG MFO 3: Student Records Management Services	PI 1: Number of/Percentage of student records updated, sorted, prepared, checked, filed, systematically stored and secured in designated shelves in the Records Room	Assists in keeping and maintaining all student records, past and present	90%	100%	4	5	5	4.67	
		Assists in filing application for graduation, transmittal, approval sheet, clearance, and other documents submitted by the graduating students	90%	100%	5	4	4	4.33	

MFO & PAPs	Success Indicators	Tasks Assigned	Accomplishment		Q ¹	E ²	T ³	A ⁴	Remarks
			Target	Actual					
UMFO 6: General Administration and Support Services (GASS)									
		Assists in monitoring and reviewing students lacking requirements and inform evaluators to remind the student of their deficiency	90%	100%	5	5	5	5.00	
		Assists in identifying and sorting active and inactive students' permanent records	90%	100%	5	5	4	4.67	
		Ensures and secures the safety of the student's permanent records	90%	100%	5	5	5	5.00	
		Assists in monitoring facilities and equipment of the records room are functioning and secures that the records are properly locked and lights and air conditioning units are properly turned off	90%	100%	5	5	5	5.00	
	PI 2: Percentage of student information encoded and stored in data base	Assists in updating INC grades upon receipt of completion of grades	90%	100%	5	5	5	5.00	
		Assists in notifying instructors regarding INC grades incurred by their students	90%	100%	5	5	5	5.00	
		Assists in notifying instructors regarding their unsubmitted grades	90%	100%	5	5	5	5.00	
	PI 3: Number of inactive records scanned and stored in electronic copies	Assists in scanning students' permanent record pertinent documents	90%	100%	5	5	5	5.00	
		Assists in storing and filing scanned students' permanent records into a systematic electronic records directory	90%	100%	5	5	5	5.00	
	REG MFO 4: Administrative and Facilitative Services	PI 1: Number of times/Percentage of information are acted upon (in consideration with Data Privacy Act, FOI, VSU Code and Standards)	Serves as specialist and consultant of the program offerings of all colleges	90%	100%	5	5	5	5.00
Assists in facilitating information queries/requests in consideration of Data Privacy, FOI, and VSU Code and Standards			90%	100%	5	5	5	5.00	
PI 2: Number of times/Percentage of government and university regulations are enforced		Assists in the enforcement of academic policies and regulations	90%	100%	4	5	5	4.67	
		Secures integrity and confidentiality of student's records	90%	100%	5	5	5	5.00	

MFO & PAPs	Success Indicators	Tasks Assigned	Accomplishment		Q ¹	E ²	T ³	A ⁴	Remarks
			Target	Actual					
UMFO 6: General Administration and Support Services (GASS)									
		Attends training, seminars, and workshops	90%	100% (attended 3 trainings, seminars, workshops)	5	5	5	5.00	
	PI 3: Number of times/Percentage of documents acted upon	Assists in the preparation and submission of the Annual Accomplishment Report	90%	100%	5	5	4	4.67	
		Assists in the preparation of the Development Plan for the office	90%	100%	5	5	4	4.67	
		Prepares/Assists in the preparation of Transcripts of Records, Transfer Credentials, Certifications, and other pertinent documents	90%	100% (228)	5	5	4	4.67	
		Prepares outgoing communication letters	90%	100% (167)	5	5	5	5.00	
		Prepares/Attends risk assessment concerns/submissions	90%	100% (5 meetings)	5	5	5	5.00	
		Reviews/Evaluates/Improves present systems and procedures	90%	100%(6 proposal submitted)	5	5	5	5.00	
		Assists/Facilitates in the preparation of PPMP and other related financial documents	90%	100%	5	4	4	4.33	
		Assists/Facilitates in doing follow-up regarding the status of the PPMP and other related financial documents	90%	100%	5	5	4	4.67	
		Assists in scanning documents from hard copy to an electronic copy	90%	100%	5	5	5	5.00	
	PI 4: Number of personnel supervised and monitored, and offices consulted and coordinated	Consults/Coordinates with departments/colleges regarding student matters	9	11	5	5	5	5.00	
		Consults/Coordinates with other Registrar's Office units/staff	4	15	5	5	5	5.00	
	PI 5: Percentage of queries served on time	Attends to prompt compliance and release of requested records and other information	90%	100%	5	5	4	4.67	
		Answers queries on time from different mediums	90%	100%	5	5	4	4.67	


MFO & PAPs	Success Indicators	Tasks Assigned	Accomplishment		Q ¹	E ²	T ³	A ⁴	Remarks
			Target	Actual					
UMFO 6: General Administration and Support Services (GASS)									
		Attends to transactions with government offices and agencies regarding matters related to the functions of the office	90%	100%	5	5	5	5.00	
		Assists in the evaluation of the performance of Registrar's Personnel	90%	100%	5	5	5	5.00	
REG MFO 5: Frontline Services	PI 1: Efficient and customer-friendly frontline service	Zero incident client complaints	0	0	5	5	5	5.00	
Best practices/new initiatives:		Submitted office improvement proposals that were approved	1	4	5	5	5	5.00	
Total Overall Rating								318.33	

Average Rating	4.82
Additional Points:	
Punctuality	
Approved Additional Points (with copy of approval)	
FINAL RATING	4.82
ADJECTIVAL RATING	OUTSTANDING

Comments & Recommendations for Development Purpose:

Attend Registrar's National Convention Seminar-Workshop for first-hand learning information and continue taking Master's Degree.

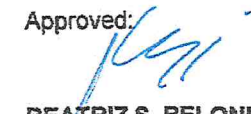
Evaluated and Rated by:


MARWEN A. CASTAÑEDA
 Department/Unit Head
 Date: 13 July 2013

Recommending Approval:

N/A
 Dean/Director
 Date: _____

Approved:


BEATRIZ S. BELONIAS
 Vice President for Academic Affairs
 Date: _____

1- Quality

2- Efficiency

3- Timeliness

4- Average