



OFFICE OF THE BOARD SECRETARY

2/F Administration Building Visca, Baybay City, Leyte, 6521-A PHILIPPINES Phone: +63 53 565-0600 Local 1001

Email: secretary@vsu.edu.ph

Website: www.vsu.edu.ph

OFFICE PERFORMANCE COMMITMENT & REVIEW (OPCR)

L	GUIRALDO C. FERNANDEZ, JR.	, Head of the	OFFICE OF THE BOARD SECRE			to deliver and a		
rated on	the attainment of the following targets	in accordance with	the indicated measures for the period	Janua	iry to	June 2021	OFFICE OF	SERVICES

Approved:

Appointment	Appoitment/ Status	No.
Head	Board Secretary	1
Admin./Regular	Admin. Officer III	1
Admin/Casual	Admin. Aide III	1
	Total	3

GUIRALDO C. FERNANDEZ, JR. Head of Unit

> Rating Equivalents: 5-Outstanding 4-Very Satisfactory 3-Satisfactory 2-Fair 1-Poor

		SUCCESS INDICATOR PERSON RESPONSIBLE	PERSON	TARGET	ACCOMPLISHMENT	RATING				REMARKS
MFOs/PAPs			RESPONSIBLE			Q ¹	\mathbf{E}^2	T ³	A ⁴	KLIVIAKKS
OUS - MFO 1. SECRETARIAT SERVICES TO	1	lumber of BOR Meetings acilitated	GC Fernandez, Jr. VV Balbarino, AD Israel	5 meetings	8 meetings	5	5	5	5.00	
THE BOARD OF REGENTS		lumber of Pages of Completed OR Minutes of Meetings	GC Fernandez, Jr.	40 pages	74 pages	5	5	5	5.00	
		lumber of BOR Full Blown Resolutions Prepared	GC Fernandez, Jr.	25 BOR Resolutions	25 BOR Resolutions	5	5	5	5.00	
	0.17.10	lumber of BOR Matrix of Actions Prepared	GC Fernandez, Jr. VV Balbarino	2 Matrix of Actions	2 Matrix of Actions	5	5	5	5.00	
		lumber of Excerpts of BOR linutes of Meetings Prepared	VV Balbarino	25 Excerpts	44 Excerpts	5	5	5	5.00	

		SUCCESS INDICATOR	PERSON RESPONSIBLE	TARGET	ACCOMPLISHMENT	RATING				REMARKS
MFOs/PAPs						Q ¹	\mathbf{E}^2	T ³	A ⁴	INCIDIATIO
	PI6	Number of pages/documents scanned & converted into a PDF File for BOR Deliberations (Teleconference)	AD Israel	50 pages	150 pages	5	5	5	5.00	
	PI7	Number of BOR Proceedings Transcribed	VV Balbarino	2 Proceedings	5 Proceedings	5	5	5	5.00	
	PI8	Number of Letter Requests Prepared and Approved by BOR Chair to Route BOR Referendum	GC Fernandez, Jr.	5 Requests	-	-	-	-	-	
OUS - MFO 2. SECRETARIAT SERVICES TO THE UNIVERSITY	PI1	Number of University Administrative Council (UADCO) & University Academic Council (UAC) Meetings facilitated	GC Fernandez, Jr. VV Balbarino AD Israel	3 Meetings	9 Meetings	5	5	5	5.00	
	PI2	Number of pages of Completed UADCO & UAC Minutes of Meetings	GC Fernandez, Jr.	40 pages	52 pages	5	5	5	5.00	
	PI3	Number of UADCO/UAC Proceedings Transcribed	VV Balbarino	3 proceedings	7 proceedings	5	5	5	5.00	
	PI4	Number of pages/documents scanned & converted into a PDF File for UADCO & UAC Discussions (Teleconference)	VV Balbarino AD Israel	5 documents	76 documents	5	5	5	5.00	
	PI5	Number of Referendum Materials prepared for University Academic Council Action	VV Balbarino	15 Materials	30 Materials	5	5	5	5.00	
	PI6	Number of special / ADHOC Committee Meetings attended	GC Fernandez, Jr.	3 meetings	5 meetings	5	5	5	5.00	

		PERSON		A COCCUPATION NOTICE THE		RAT	TING		REMARKS
MFOs/PAPs	SUCCESS INDICATOR	RESPONSIBLE	TARGET	ACCOMPLISHMENT	Q ¹	E^2	T ³	A ⁴	
OUS - MFO 3.	PI1 Number of Requests Received	AD Israel	5 documents	45 documents	5	5	5	5.00	
ADMIN. GENERAL	Number of Requested Documents Released	AD Israel	5 documents	40 documents	5	5	5	5.00	
SUPPORT SERVICES	PI2 Number of Documents Received for UADCO/UAC/BOR Meetings	AD Israel	25 Documents	67 Documents	5	5	5	5.00	
	PI3 Number of Vouchers for BOR PER DIEMs Prepared	VV Balbarino	2 Vouchers	8 Vouchers	5	5	5	5.00	
	PI4 Percentage of PPMP/OPCR/ IPCR Reports/DTRs Prepared and Submitted	GC Fernandez, Jr. VV Balbarino AD Israel	100% Submitted	100% Submitted	5	5	5	5.00	
	PI5 Number of ISO related documents prepared/complied	GC Fernandez, Jr. VV Balbarino AD Israel	3 documents	5 documents	5	5	5	5.00	
Total Over-all R	ating				95	95	95	95.00	
Average Rating					5	5	5	5.00	
Adjectival Ratin	g					Outst	andin	g	

Received by:

DILBERTO O. FERRAREN

Vice President, PRGAS

Date: AUG 0 5 2021

Calibrated by:

REMBERTO A. PATINDOL

Chairman, PMT

Date: _____

Approved by:

EDGARDO E. TULINA

President

Date:

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average