

OFFICE OF THE BOARD SECRETARY

Approved:

2/F Administration Building
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EDGARDO E. TULIN

President

OFFICE PERFORMANCE COMMITMENT & REVIEW (OPCR)

I, GUIRALDO C. FERNANDEZ, JR. , Head of the OFFICE OF THE BOARD SECRETARY 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 2021 SECRETARY

GUIRALDO C. FERNANDEZ, JR.

Head of Unit

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

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

MFOs/PAPs		PERSON RESPONSIBLE	TARGET	ACCOMPLISHMENT	RATING				DEMARKO
	SUCCESS INDICATOR				Q ¹	E ²	T ³	A ⁴	REMARKS
OUS - MFO 1. SECRETARIAT SERVICES TO THE BOARD OF REGENTS	PI1 Number of BOR Meetings facilitated	GC Fernandez, Jr. VV Balbarino, AD Israel	5 meetings	2 meetings	5	5	5	5.00	
	Pl2 Number of Pages of Completed BOR Minutes of Meetings	GC Fernandez, Jr.	40 pages	65 pages	5	5	5	5.00	
	PI3 Number of BOR Full Blown Resolutions Prepared	GC Fernandez, Jr.	25 BOR Resolutions	8 BOR Resolutions	5	5	5	5.00	
	Pl4 Number of BOR Matrix of Actions Prepared	GC Fernandez, Jr. VV Balbarino	2 Matrix of Actions	2 Matrix of Actions	5	5	5	5.00	
	PI5 Number of Excerpts of BOR Minutes of Meetings Prepared	VV Balbarino	25 Excerpts	-	-	-	-	-	

MFOs/PAPs			PERSON	TADOET	ACCOMPLICITATION	RATING				REMARKS
		SUCCESS INDICATOR	RESPONSIBLE	TARGET	ACCOMPLISHMENT	Q ¹	\mathbf{E}^2	T ³	A ⁴	REMARKS
		Number of pages/documents scanned & converted into a PDF File for BOR Deliberations (Teleconference)	AD Israel	50 pages	80 pages	5	5	5	5.00	
	PI7	Number of BOR Proceedings Transcribed	VV Balbarino	2 Proceedings	2 Proceedings	5	5	5	5.00	
		Number of Letter Requests Prepared and Approved by BOR Chair to Route BOR Referendum	GC Fernandez, Jr.	5 Requests	8 Requests	5	5	5	5.00	
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	10 Meetings	5	5	5	5.00	
		Number of pages of Completed UADCO & UAC Minutes of Meetings	GC Fernandez, Jr.	40 pages	50 pages	5	5	5	5.00	
	PI3	Number of UADCO/UAC Proceedings Transcribed	VV Balbarino	3 proceedings	8 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	50 documents	5	5	5	5.00	
	PI5	Number of Referendum Materials prepared for University Academic Council Action	VV Balbarino	15 Materials	3 Materials	5	5	5	5.00	
	PI6	Number of special / ADHOC Committee Meetings attended	GC Fernandez, Jr.	3 meetings	3 meetings	5	5	5	5.00	

MFOs/PAPs	SUCCESS INDICATOR	PERSON RESPONSIBLE	TARGET	ACCOMPLISHMENT		RA	DEMARKO		
	SUCCESS INDICATOR				Q ¹	E^2	T ³	A ⁴	REMARKS
OUS - MFO 3. ADMIN. GENERAL SUPPORT SERVICES	PI1 Number of Requests Received	AD Israel	5 documents	25 documents	5	5	5	5.00	
	Number of Requested Documents Released	AD Israel	5 documents	20 documents	5	5	5	5.00	
	PI2 Number of Documents Received for UADCO/UAC/BOR Meetings	AD Israel	25 Documents	65 Documents	5	5	5	5.00	
	PI3 Number of Vouchers for BOR PER DIEMs Prepared	VV Balbarino	2 Vouchers	2 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	3 documents	5	5	5	5.00	
Total Over-all Rating					95	95	95	95.00	
Average Rating					5	5	5	5.00	
Adjectival Rating					Outstanding			g	

Received by:

DILBERTO O. FERRAREN

Vice President, PRGAS

Date: MAR 0 2 2022

Calibrated by:

DANIEL LESLIE S. TAN

Chairman, PMT

Date: MAR 0 2 2022

Approved by:

EDGARDO E. TULINA

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1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average