

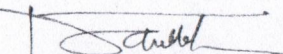
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MFO/PAPs	Success Indicator	UNIT/Persons Responsible	Target						Details of Actual Accomplishments	Percentage as of Jun. 30	Rating				Remarks
			Office of the Director for Physical Plant	Building & Housing Maintenance Unit	Motor Pool Services Unit	Power Plant & Electrical Unit	Ground & Landscape Unit	Instrumentation & Lab. Equip. Unit			Q ¹	E ²	T ³	A ⁴	
	PI 1. Number of quality procedures prepared/revised	MLP, Valenzona & all PPO, Units Heads	4						4	100%	5	5	5	5.00	
VPAF STO4: Innovations & Best Practices															
	PI 2. Number of innovative and revised policies/guidelines prepared	MLP, Valenzona & all PPO, Units	4						4	100%	5	5	5	5.00	
UMFO6: General Administrative and VPAF GASS 1: Administrative and Support Services Management															
	PI 3. Number of clients/personnel supervised for efficient office management and maintenance of rooms, facilities and documents	MLP, Valenzona & all PPO, Units Heads	58						58	100%	5	5	5	5.00	
	PI 4. Number of administrative services, equipment service requests and financial/administrative documents acted within time frame	MLP, Valenzona & all PPO, Units Heads	1000						1,000	100%	5	5	5	5.00	
	PI 5. Number of offices and units directly supervised, monitored and coordinated	MLP, Valenzona & all PPO, Units Heads	5						5	100%	5	5	5	5.00	
	PI 6. Efficient & customer-friendly frontline service	MLP, Valenzona & all PPO, Units Heads	100%						100%	100%	5	5	5	5.00	
VPAF GASS 4: Maintenance of Facilities and Equipment															
35	PI 7. Number of building and facilities inspected for preventive maintenance.	MLP, Valenzona, MG, Bulas & RD, Troyc	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works		100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works		100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	5	4	4	4.33	

MFO/PAPs	Success Indicator	UNIT/Person s Responsible	Target						Details of Actual Accomplish- ments	Percentage as of Jun- 30	Rating				Remarks
			Office of the Director for Physical Plant	Building & Housing Maintenance Unit	Motor Pool Services Unit	Power Plant & Electrical Unit	Ground & Landscape Unit	Instrumenta- tion & Lab. Equip. Unit			Q ¹	E ²	T ³	A ⁴	
10	PI 8. Number of building and facilities conducted repair and maintenance for corrective maintenance.	MLP. Valenzona, MG. Burlas & RD. Troyo	100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works		100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works		100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	5	4	4	4.33	
15	PI 9. Number of equipment and vehicle inspected for preventive maintenance.	MLP. Valenzona, MG. Burlas	100% of scheduled Preventive Maintenance Works		100% of scheduled Preventive Maintenance on Motor pool Works				100% of scheduled Preventive Maintenance on Motor pool Works	100% of scheduled Preventive Maintenance on Motor pool Works	5	4	4	4.33	
10	PI 10. Number of equipment and vehicle conducted repair and maintenance for corrective maintenance.	MLP. Valenzona, MG. Burlas	100% of scheduled Corrective Maintenance Works		100% of scheduled Corrective Maintenance Works				100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	5	4	4	4.33	
	PI 11. Timely solid waste collection and disposal.	MLP. Valenzona, ME. Baliad	100% Collected and Disposed				100% Collected and Disposed		100% Collected and Disposed	100% Collected and Disposed	5	4	4	4.33	
5	PI 12. Well maintained campus beautification and landscape	MLP. Valenzona & ME. Baliad	100% of scheduled well maintained Areas in the Campus Works				100% of scheduled well maintained Areas in the Campus Works		100% of scheduled well maintained Areas in the Campus	100% of scheduled well maintained Areas in the Campus	5	4	4	4.33	
50	PI 13. Number of laboratory instruments and equipment inspected for preventive maintenance.	MLP. Valenzona & L. B. Ramos	100% of scheduled Preventive Maintenance Works					100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	5	4	4	4.33	
25	PI 14. Number of laboratory instruments and equipment inspected for in-house calibration	MLP. Valenzona & L. B. Ramos	100% of scheduled in house Maintenance Works					100% of scheduled in house Maintenance Works	100% of scheduled in house Maintenance Works	100% of scheduled in house Maintenance Works	5	4	4	4.33	

MFO/PAPs	Success Indicator	UNIT/Person s Responsible	Target						Details of Actual Accomplish ments	Percentag e as of Jun. 30	Rating				Remarks
			Office of the Director for Physical Plant	Building & Housing Maintenance Unit	Motor Pool Services Unit	Power Plant & Electrical Unit	Ground & Landscape Unit	Instrumenta tion & Lab. Equip. Unit			Q ¹	E ²	T ³	A ⁴	
5	PI 15 Number of laboratory instruments and equipment inspected for outsource referral.	MLP Valenzona & L. B. Ramos	100% of scheduled for Outsource Maintenance Works					100% of scheduled for Outsource Maintenance Works	100% of scheduled for Outsource Maintenance Works	100% of scheduled for Outsource Maintenance Works	5	4	4	4.33	
VPAF GASS 7: Project Management &															
13	PI 16 Effective monitoring and implementation of contracts and purchase orders	MLP Valenzona	100% of well monitored and Implemented Projects	100% of well monitored and Implemented Projects					100% of well monitored and Implemented Projects	100% of well monitored and Implemented Projects	5	5	5	5.00	
15	PI 17 Percentage of billings and vouchers for payment of delivered goods, services and infrastructure processed	MLP Valenzona & MC Bantugan, AE Maciaoay	100% of Processed and Acted Payments						100% of Processed and Acted Payments	100% of Processed and Acted Payments	5	5	5	5.00	
13	PI 18 Plans and Sketches, Cost estimates & Inspection	MLP Valenzona & AR. Saientes	100% Complied						100% Complied	100% Complied	5	5	5	5.00	
Total Over-all Rating														84.00	
Average Rating														4.67	
Adjectival Rating														0	

Received by Calibrated by:

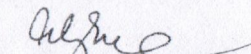

DANIEL LESLIE S. TAN
 Planning Director, Office Office
 Date: JUL 23 2021


REMBERTO A. PATINDOL
 PMT Chairman
 Date: 7/21/21

Recommending Appr


REMBERTO A. PATINDOL
 Vice President for Admin. & Finance
 Date: 7/21/21

Approved:


EDGARDO E. TULIN
 President
 Date: _____

OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

I, **Mario Lilio P. Valenzona**, **Building and Housing Maintenance Unit**, commits to deliver and agree to be rated on the attainment of the following targets the indicated in accordance with measures for the period **JANUARY- JUNE 2021**

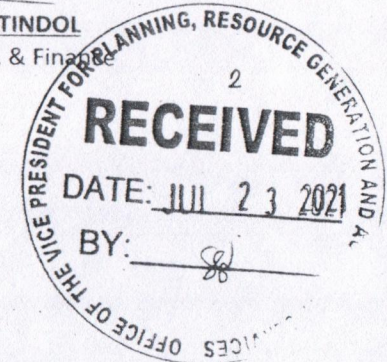
Approved:

MARIO LILIO VALENZONA

Ratee

REMBERTO A. PATINDOL

Vice Pres. For Admin. & Finance



Personnel Composition	Position Title/Designation	Number
Head	Admin. Supervising Officer, Director	1
Regular staff	Adm. Aide V (Carpenter)	2
Regular staff	Adm. Aide V (Painter)	1
Regular staff	Adm. Aide V (Plumbing)	1
Regular staff	Welder I	1
Regular staff	Draftsman III	1
Regular staff	Construction Foreman	1
Casual	Foreman	2
	Sub-TOTAL	10
Job Order	Adm. Aide I	6
	Sub Total	6
	TOTAL	16

MFO/PAPs	Success Indicator	UNIT/Persons Responsible	Target	Details of Actual Accomplishments	Percentage as of June 30	Rating				Remarks
						Q ¹	E ²	T ³	A ⁴	
UMFO5: Support to Operations (STO)										
VPAF STO1: ISO 9001:2015 aligned documents										
	PI 1. Number of quality procedures prepared/revised	MLP. Valenzona & all BHM staff	4	4	100%	5	5	5	5.00	
VPAF STO4: Innovations & Best Practices										
	PI 2. Number of innovative and revised policies/guidelines prepared and finally approved	MLP. Valenzona & all BHM Staff	4	4	100%	5	5	5	5.00	
UMFO6: General Administrative and Support Services										
VPAF GASS 1: Administrative and Support Services Management										
	PI 3. Number of personnel supervised	MLP. Valenzona & all BHM Staff	15	15	100%	5	5	5	5.00	

	PI 4. Number of administrative services, equipment service requests and financial/administrative documents acted within time frame	MLP Valenzona & all BHM Staff	1000	1000	100%	5
	PI 5. Number of offices and units directly supervised, monitored and coordinated	MLP Valenzona & all BHM Staff	1	1	100%	5
	PI 6. Efficient & customer friendly frontline service	MLP Valenzona & all BHM staff	100%	100%	100%	5

VPAF GASS 4: Maintenance of Facilities and Equipment

35	PI 7. Number of building and facilities inspected for preventive maintenance.	MLP Valenzona, AM Encierro, MG. Burias & ME Ballad	100% of scheduled preventive Maintenance Works	100% of scheduled preventive Maintenance Works	100% of scheduled preventive Maintenance Works	5
10	PI 8. Number of building and facilities conducted repair and maintenance for corrective maintenance.	MLP Valenzona, AM Encierro, MG. Burias & ME Ballad	100% of scheduled corrective Maintenance Works	100% of scheduled corrective Maintenance Works	100% of scheduled corrective Maintenance Works	5

VPAF GASS 7: Project Management & Implementation Services

13	PI 9. Effective monitoring and implementation of Infra Projects	MLP Valenzona	100% of Well Monitored and implemented Projects	100% of Well Monitored and implemented Projects	100% of Well Monitored and implemented Projects	5
13	PI 10. Plans and Sketches, Cost estimates & inspection	MLP Valenzona & AR Salentes	100% Completed	100% Completed	100% Completed	5

Total Over-all Rating

Average Rating

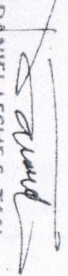
Adjectival Rating

Received by:

Calibrated by:

Recommending Approval:

AP


DANIEL LESLIE S. TAN

Planning Director, Office

Date: JUL 23 2021


REMBERTO A. PATINDOL

PMT Chairman

Date: 7/21/21

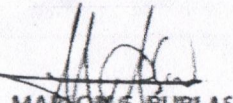

REMBERTO A. PATINDOL

Vice President For Admin. & Finance

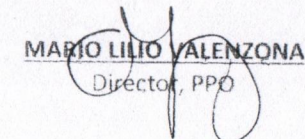
Date: 7/21/21

OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

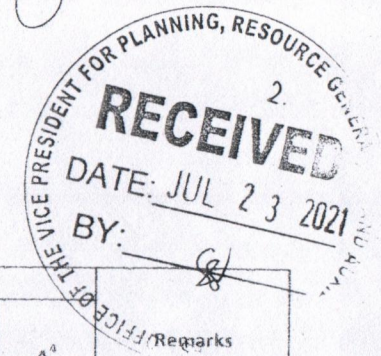
I, **Marlon G. Burtas, Power Plant & Electrical Services Unit**, commits to deliver and agree to be rated on the attainment of the following targets the indicated in accordance with measures for the period **JANUARY-JUNE 2021**


MARLON G. BURTAS
 Ratee

Approved:


MARIO LILIO VALENZONA
 Director, PPO

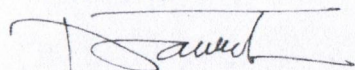
Personnel Composition	Position Title/Designation	Number
Head	Admin. Supervising Officer, Director	1
Regular staff	Adm. Asst. III	2
Regular staff	Adm. Aide VI Power Plant Operator	1
	Sub-TOTAL	4
Job Order	Adm. Aide I	14
	Sub Total	14
	TOTAL	18



MFO/PAPs	Success Indicator	UNIT/Persons Responsible	Target	Details of Actual Accomplishments	Percentage as of Jun. 30	Rating				Remarks
						Q ¹	E ²	T ³	A ⁴	
UMFO5: Support to Operations (STO)										
VPAF STO1: ISO 9001:2015 aligned documents										
	PI 1. Number of quality procedures prepared/revised	Marlon G. Burtas & all PPES personnel	4	4	100%	5	5	5	5.00	
VPAF STO4: Innovations & Best Practices										
	PI 2. Number of innovative and revised policies/guidelines prepared and finally approved	MLP Valenzona & all PPES personnel	4	4	100%	5	5	5	5.00	
UMFO6: General Administrative and Support Services										
VPAF GASS 1: Administrative and Support Services Management										
	PI 3. Number of personnel supervised	Marlon G. Burtas & all PPES personnel	18	18	100%	5	5	5	5.00	
	PI 4. Number of administrative services, equipment service requests and financial/administrative documents acted within time frame	Marlon G. Burtas & all PPES personnel	800	800	100%	5	5	5	5.00	

						Rating				
	PI 5. Number of offices and units directly supervised, monitored and coordinated	Marlon G. Burlas & all PPES personnel	1	1	100%	5	5	5	5.00	
	PI 6. Efficient & customer-friendly frontline service	Marlon G. Burlas & all PPES personnel	100%	100%	100%	5	5	5	5.00	
VPAF GASS 4: Maintenance of Facilities and Equipment										
35	PI 7. Number of building and facilities inspected for preventive maintenance.	Marlon G. Burlas & all PPES personnel	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	100%	5	5	5	5.00	
10	PI 8. Number of building and facilities conducted repair and maintenance for corrective maintenance.	Marlon G. Burlas & all PPES personnel	100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	100%	5	5	5	5.00	
VPAF GASS 7: Project Management & Implementation Services										
13	PI 9. Effective monitoring and implementation of Infra Projects	Marlon G. Burlas	100% of Well Monitored and implemented Projects	100% of Well Monitored and Implemented Projects	100%	5	5	5	5.00	
Total Over-all Rating									45.00	
Average Rating									5.00	
Adjectival Rating									0	

Received by:

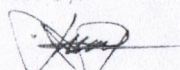


DANIEL LESLIE S. TAN

Planning Director, Office

Date: JUL 23 2021

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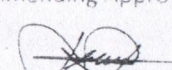


REMBERTO A. PATINDOL

PMT Chairman

Date: 7/21/21

Recommending Approval:

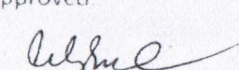


REMBERTO A. PATINDOL

Vice President for Admin. &

Date: 7/21/21

Approved:



EDGARDO E. TULIN

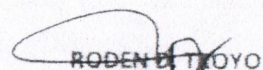
President

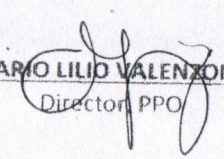
Date: _____

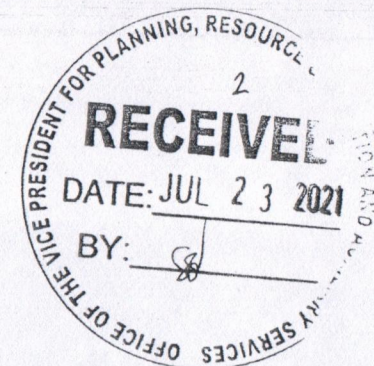
OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

I, **Roden D. Troyo**, Ground & Landscape Maintenance Unit, commits to deliver and agree to be rated on the attainment of the following targets the indicated in accordance with measures for the period **JANUARY - JUNE 2021**

Approved:


RODEN D. TROYO
 Ratee


MARIO LILIO VALENTONA
 Director PPO



Personnel Composition	Position Title/Designation	Number
Head	Associate Professor	1
Regular staff	Admin Aide I	1
Regular staff	Admin Aide III	1
Regular staff	Admin Aide III (Driver)	1
	Sub-TOTAL	4
Job Order	Adm. Aide I	14
	Sub Total	14
	TOTAL	18

MFO/PAPs	Success Indicator	UNIT/Persons Responsible	Target	Details of Actual Accomplishments	Percentage as of Jun. 30	Rating				Remarks
						Q ¹	E ²	T ³	A ⁴	
UMFOS: Support to Operations (STO)										
VPAF STO1: ISO 9001:2015 aligned documents										
	PI 1. Number of quality procedures prepared/revised	Roden Troyo & GLM personnels	4	4	100%	5	5	5	5.00	
VPAF STO4: Innovations & Best Practices										
	PI 2. Number of innovative and revised policies/guidelines prepared and finally approved	Roden Troyo & GLM personnels	4	4	100%	5	5	5	5.00	
UMFO6: General Administrative and Support Services										
VPAF GASS 1: Administrative and Support Services Management										
	PI 3. Number of personnel supervised	Roden Troyo & GLM personnels	18	18	100%	5	5	5	5.00	

		PI 4. Number of administrative services, equipment service requests and financial/administrative documents acted within time frame	Roden Trovo & GLM personnels	700	700	100%	5
		PI 5. Number of offices and units directly supervised, monitored and coordinated	Roden Trovo & GLM personnels	1	1	100%	5
		PI 6. Efficient & customer friendly frontline service	Roden Trovo & GLM personnels	100%	100%	100%	5
VPAF GASS 4: Maintenance of Facilities and Equipment							
35		PI 7. Number of building and facilities inspected for preventive maintenance	Roden Trovo & GLM personnels	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	100%	5
10		PI 8. Number of building and facilities conducted repair and maintenance for corrective maintenance	Roden Trovo all GLM personnels	100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	100%	5
		PI 9. Timely Garbage collection and disposal	Roden Trovo and Garbage Collectors	100% Collected and Disposed	100% Collected and Disposed	100%	5
5		PI 10. Well-maintained landscape and Street Cleaning Areas in the Campus	Roden Trovo all GLM personnels	100% of scheduled Well Maintained Areas in the Campus Works	100% of scheduled Well Maintained Areas in the Campus Works	100%	5
Total Over-all Rating							
Average Rating							
Adjectival Rating							

Received by:


DANIEL LESLIE S. TAN
 Planning Director, Office

Date: JUL 23 2021

Calibrated by:

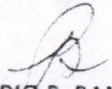

REMBERTO A. PATINDOL
 PMT Chairman
 Date: 7/21/21

Recommending Approval:


REMBERTO A. PATINDOL
 Vice Pres. For Admin. & Finance
 Date: 7/21/21

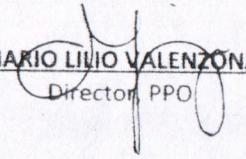
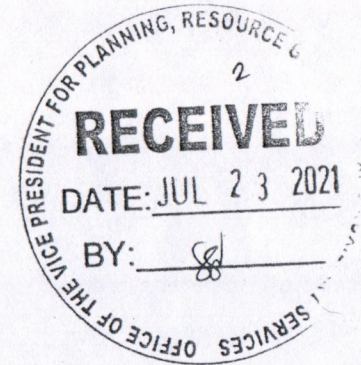
OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

I, **Legario B. Ramos**, Instrumentation & Laboratory Equipment Unit, commits to deliver and agree to be rated on the attainment of the following targets the indicated in accordance with measures for the period **JANUARY - DECEMBER 2021**


LEGARIO B. RAMOS

Ratee

Approved:


MARIO LIVIO VALENZONA
 Director, PPO


Personnel Composition	Position Title/Designation	Number
Personnel Composition	Position Title/Designation	Number
Head	Administrative Officer II	1
Regular staff	Admin Aide VI	1
Casual	Admin Aide V	1
	Sub-TOTAL	3
Job Order	Adm. Aide I	2
	Sub Total	2
	TOTAL	5

MFO/PAPs	Success Indicator	UNIT/Persons Responsible	Target	Details of Actual Accomplishments	Percentage as of Jun. 30	Rating				Remarks
						Q ¹	E ²	T ³	A ⁴	
UMFO5: Support to Operations (STO)										
VPAF STO1: ISO 9001:2015 aligned documents										
	PI 1. Number of quality procedures prepared/revised	Legario Ramos & all ILE personnel	4	4	100%	5	5	5	5.00	
VPAF STO4: Innovations & Best Practices										
	PI 2. Number of innovative and revised policies/guidelines prepared and finally approved	Legario Ramos & all ILE personnel	4	4	100%	5	5	5	5.00	
UMFO6: General Administrative and										
VPAF GASS 1: Administrative and Support Services Management										
	PI 3. Number of personnel supervised	Legario Ramos & all ILE personnel	5	5	100%	5	5	5	5.00	

	PI 4. Number of administrative services, equipment service requests and financial/administrative documents acted within time frame	Legario Ramos & all ILE personnel	895	895	100%	5	1
	PI 5. Number of offices and units directly supervised, monitored and coordinated	Legario Ramos & all ILE personnel	1	1	100%	5	1
	PI 6. Efficient & customer-friendly frontline service	Legario Ramos & all ILE personnel	100%	100%	100%	5	1
VPAF GASS 4: Maintenance of Facilities and Equipment							
10	PI 7. Number of building and facilities conducted repair and maintenance for corrective maintenance	MLP, Valenzona, AM, Encierro, MG, Burtas & ME Ballad	100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	100%	5	1
50	PI 8. Number of laboratory instruments and equipment inspected for preventive maintenance	L. B. Ramos and ILM staff	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	100%	5	1
25	PI 9. Number of laboratory instruments and equipment inspected for in-house calibration	L. B. Ramos and ILM staff	100% of scheduled in house Maintenance Works	100% of scheduled in house Maintenance Works	100%	5	1
5	PI 10. Number of laboratory instruments and equipment inspected for outsource referral	L. B. Ramos and ILM staff	100% of scheduled for Outsource Maintenance Works	100% of scheduled for Outsource Maintenance Works	100%	5	1

Total Over-all Rating

Average Rating

Adjectival Rating

Received by:

Calibrated by:

Recommending Approval:

DANIEL LESLIE S. TAN

Planning Director, Office

Date: JUL 23 2021

REMBERTO A. PATINDOL

PMT Chairman

Date: 7/21/21

REMBERTO A. PATINDOL

Vice Pres. For Admin. & Finance