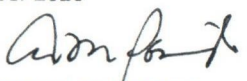
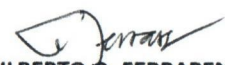


## OFFICE PERFORMANCE COMMITMENT &amp; REVIEW FORM (OPCR)

I, ARGINA M. POMIDA, Director, RGAS/IGP 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 - December 2020

  
**ARGINA M. POMIDA**  
 Director, RGAS

APPROVED:

  
**DILBERTO O. FERRAREN**  
 VP, PRGAS

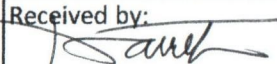



Appointment/Status	Position Title	Number
Head	Officer-In-Charge	1
Regular Staff	Admin. Aide III	1
	TOTAL	2

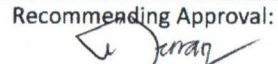
Rating Equivalents:  
 5 - Outstanding  
 4 - Very Satisfactory  
 3 - Satisfactory  
 2 - Fair  
 1 - Poor

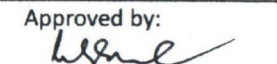
NO.	MFOs/PAPs	Success Indicators	Target	Actual Accomplishment	Persons Responsible	Rating				Remarks
						Q1	E2	T3	A4	
	PRGEA MFO1:									
	Efficient & customer friendly frontline service	0% complaint from client served	Zero complaint	Zero complaint	IGP Director, IGP staff	5	5	5	5	
	Effectively acted administrative & financial documents	Timely review and signing of Revolving Fund and Special Trust Fund IGP Projects, Contract of Lease, Monthly Financial Report of STF Projects managed and supervised, and other official documents prepared and processed	425	477	IGP Director, IGP staff	5	5	5	5	
	ISO 9001:2015 aligned documents for at least 1 core process	Number of quality procedures prepared/revised	1	1	IGP Director, IGP staff	5	5	5	5	

NO.	MFOs/PAPs	Success Indicators	Target	Actual Accomplishment	Persons Responsible	Rating				Remarks
						Q1	E2	T3	A4	
	Administrative & management meetings	No. of actively attended administrative and management meetings	3	10	IGP Director, IGP staff, IGP BOM	5	5	5	5	
	PRGEA MFO 3: Management & monitoring services	No. of IGP Monthly Financial Reports received and check	150	253	IGP Director, IGP Staff	5	5	5	5	
		Actively facilitated the conduct of RF and STF Annual Review	1	1	IGP Director, IGP staff	5	4	4	4.33	
		Scheduled regular Inventory of IGP projects	1	2	IGP Director, IGP staff	5	5	4	4.67	
		Percentage of concessionaires complying with the requirements	50%	80%	IGP Director, IGP staff	5	5	5	5	
	Effective & efficient income generation from implemented projects	Improved gross income generated from STF-IGP projects in support to instruction, research and extension	1.75M	2.27M	BOM, IGP Director	5	5	5	5	
		Improved gross income generated from RF-IGP to support university	1.75M	2.10M	BOM, IGP Director	5	5	5	5	
	Best Practices & Innovations	Regular repair and maintenance of IGP facilities	10%	50%	IGP Director, IGP Staff	5	5	5	5	
		Effective implementation of Proper Waste Segregation and Management	50%	80%	IGP Director, IGP Staff	5	5	5	5	
		Total Over-all Rating								59
		Average Rating								4.92
		Adjectival Rating								O

Received by:  
  
**DANIEL LESLIE S. TAN**  
 Planning Office  
 Date: FEB 04 2021

Calibrated by:  
  
**REMBERTO A. PATINDOL**  
 Chairman, PMT  
 Date: 2/2/21

Recommending Approval:  
  
**DILBERTO O. FERRAREN**  
 VP, PRGAS  
 Date: \_\_\_\_\_

Approved by:  
  
**EDGARDO E. TULIN**  
 University President  
 Date: \_\_\_\_\_

1- Quality

2- Efficiency

3- Timeliness

4- Average