

OFFICE OF THE BOARD SECRETARY

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OFFICE PERFORMANCE COMMITMENT & REVIEW (OPCR)

GUIRALDO C. FERNANDEZ, JR.	_, Head of the _	OFFICE OF THE BOARD SECRETAR	RY	comr	nits to deliver and agree to be
rated on the attainment of the following targets in	accordance with	h the indicated measures for the period	July	to _	December 2021 .

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		
	Total	3		

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



MFOs/PAPs		SUCCESS INDICATOR	PERSON	TARGET	ACCOMPLICUMENT		RA	DEMARKO			
	WII OSH ALS		SOCCESS INDICATOR	RESPONSIBLE	TARGET	ACCOMPLISHMENT	Q ¹	E ²	T ³	A ⁴	REMARKS
	OUS - MFO 1. SECRETARIAT SERVICES TO	PI1	Number of BOR Meetings facilitated	GC Fernandez, Jr. VV Balbarino, AD Israel	5 meetings	2 meetings	5	5	5	5.00	13.
THE BOARD OF REGENTS	PI2	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		
	PI4	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	-	-	-	-	-		

	AUGGEOG WIDIGATOR	PERSON	TARCET	ACCOMPLICUMENT	RATING			REMARKS	
MFOs/PAPs	SUCCESS INDICATOR	RESPONSIBLE	TARGET	ACCOMPLISHMENT	Q ¹	E ²	T ³	A ⁴	KEWIAKKS
	PI6 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	
	PI8 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	
	PI2 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	

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	SUCCESS INDICATOR	PERSON RESPONSIBLE TARGET	ACCOMPLICIMENT		RA	DEMARKO			
MFOs/PAPs			TARGET	ACCOMPLISHMENT	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	
	Pl2 Number of Documents Received for UADCO/UAC/BOR Meetings	AD Israel	25 Documents	65 Documents	5	5	5	5.00	
	Pl3 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	95.00	
Average Rating					5	5	5	5.00	
Adjectival Ratir	Adjectival Rating					Outst			

Received	by
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Calibrated by:

Approved by:

DILBERTO O. FERRAREN

Vice President, PRGAS

MAR 0 2 2022 Date:

DANIEL LESLIE S. TAN

Chairman, PMT

Date:

EDGARDO E. TULIN

President

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average