I, Nevin A. Pacada, of the VSU-Cebu Office, commit to deliver and agree to be rated on the attainment of of the following targets in accordance with the indicated measures for the period January 1 - June 30, 2019.

Head of Unit

012d 11

Remarks

"Exhibit B"

Approved: K EDGARDO E. TULIN

President

Personnel Composition	Position Title/Designation	Number	
Head	Office Head/Admin. Aide VI	1	
Regular Administrative Staff	Admin. Aide III	1	
	Tota	. 2	

Personnel Composition Position Title/Designation		Numbe	er	Ratin	g Equivalents:							
Head		Office Head/Admin. Aide VI	1		5 - Outstanding							
Regular Administ	rative Staff	Admin. Aide III	1	1		4 - Very Satisfactory 3 - Satisfactory						
General Administ	trative and Support Ser	Tota	al: 2		2 - Fa 1 - Po	777						
	Unit/Persons		T	Percentage of	Rating			-				
MF	MFOs/PAPs Success Indicator		Responsible Target		Actual	Accomplishments	Q	E	Т	A		
							1	2	3	4		
UMFO6 : Gener	ral Administrative ar	nd Support Services										
VPAF MFO 11:	VSU-Cebu Operatio	n and Mgt.										
VCO MFO1:	Administrative	PI 1: Zero complaints from clients service	All VSU-CO staff	100%	100%	100%	5	4	5	4.67		
	Cumpart Comises	DI 2: No of doss /itoms shipped/picked up from the pier					-		+	1.07		

UMFO6 : Gene	eral Administrative a	nd Support Services					1				
VPAF MFO 11:	VSU-Cebu Operatio	n and Mgt.					1				
VCO MFO1:	Administrative	PI 1: Zero complaints from clients service	All VSU-CO staff	100%	100%	100%	5	4	5	4.67	
Support Services		PI 2: No. of docs./items shipped/picked up from the pier	Novin A Danada	D	2.500	120	1_	-	_		
		and checked	Nevin A. Pacada	2,010	2,580	128	5	5	5	5.00	
		PI 3: No. of financial reports(lodging and replenishment)	Novin A Danada	1.0	22	120		_			
		prepared, recorded, and submitted	Nevin A. Pacada	16	22	138	4	5	4	4.33	
		PI 4: No. of transmittals and shipments to/from main	Navin A Danada	7-	0.6	400		_			
		campus made/received	Nevin A. Pacada	75	96	128	5	5	5	5.00	
VCO MFO2:	Efficient, Timely,	PI 1: No. of procurement docs.(RFQ, PO,check, VAT	Nevin A. Pacada	F.C.0	640	4.4.5	T_				
740	and Effective	certificate issued, AOQ, & ACIC served and fully acted	Mike B. Pausanos	560	649	116	5	5	4	4.67	1, 1, 10
100	Procurement	PI 2: No. of urgently needed items purchased/picked up	Nevin A. Pacada	401 510		4.0.00	1			4.67	
	Support Services	and shipped to main campus	Mike B. Pausanos			127	5	4	5		1 100

VCO MFO3:	MFO3: Efficient and Customer-Friendly PI 1: No. of guests served and accommodated in the guest house		All VSU-CO staff	0	43	143	5	4	5	4.67	
Lodging and Liaisoning Services		PI 2: No. of hours of maintenance/utility works	Nevin A. Pacada Mike B. Pausanos	355	405	114	4	5	4	4.33	
		PI 3: No. of hours as liaison between VSU staff & Cebu institutions/organizations/personalities for requested clearances, applications, info, items, etc.	Nevin A. Pacada Mike B. Pausanos	29	45	155	5	5	5	5.00	7-0
VCO MFO4:	Innovations & Best Practices	PI 1: No. of data records of POs, RFQs, transmittals, and checks encoded in database	Nevin A. Pacada	295	348	118	5	5	4	4.67	
1		PI 2: No. of messages made from payment follow-ups & queries on requests sent thru email, text, or messenger	Nevin A. Pacada Mike B. Pausanos	100%	100%	100	5	5	4	4.67	
Total Over-all	Rating									51.67	
		Average Rating (Total Over-all rating divided	by 11)							4.70	
Additional Points:										1 1 1	
Punctuality											
FINAL RATING							4.70 Outstanding			4.70	
ADJECTIVAL RATING											

Do	100	in	A	by:
ne	CE	IVE	u	DV.

Calibrated by:

DILBERTOID OFFREAREN, PhD Vice President for Planning, Resource Generation and External Affairs

Date: \_\_\_\_\_

( Street

Date: \_\_\_\_\_

PMT

A. PATINDOL

TT

REMBERTO A. PATINDOL

Vice President

Approved by:

EDGARDO E. TULIN
President

Date:

Date: \_\_\_\_\_

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average