OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

I, MARWEN A. CASTAÑEDA, OIC of the Office of the University Registrar commits to deliver and agree to be rated on the the following targets in accordance with the indicated measures for the period July to December, 2020.

MARWEN A. CASTAÑEDA

OIC, Registrar's Office

Approved:

BEATRIZ S. BELONIAS

Vice President for Academic Affairs

DATE: FEB 2 3 2021

BY:

BY:

BY:

SECURIOR PLANNING, RESOURCE GENERAL STATEMENT OF THE PROPERTY OF THE PROPER

MFOs/ PAPs	Success Indicators	Unit/Persons	Target	Actual Accomplishment		F	Remarks		
		Responsible			Q ¹	E ²	T ³	A ⁴	
OUR N	MFO 1. Registration and Graduation	Services							
	PI 1: Number of students officially enrolled and registered through online	Registrar Computer and IT Support Staff Encoders	100% of the enrolled students served	100% of the 7,905 new and continuing students enrolled	5	4	5	4.67	
	PI 2: Number of academic scholarships and curricular changes facilitated and enforced	Computer and IT Support Staff Encoders	100% of requests received	100% of the 1,198 requests received	5	5	5	5.0	
	PI 3: Percentage of diploma, TOR, and certifications prepared, processed, signed, sealed and released as 1st issuance to graduates under strict compliance of the IATF protocols in dealing with clients	Registrar Course In-Charge	100% of graduated students	100% of the 1,350 issuances	5	5	5	5.0	
	PI 4: Number of times graduation/commencemen t related activities are acted	Registrar and All OUR Personnel	0	0	5	4	5	4.67	No graduation rites from July to December

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upon under strict compliance of the IATF protocols in dealing with clients								
OUR MFO 2. Evaluation and Authentication	Services							
PI 1: Percentage of scholastic records/credits checked, evaluated, verified, signed and released	Registrar Assistant Registrar Course In-Charge Computer and IT Support Staff	100% of required and requests received	100% of the 3,183 requests received and released	5	5	5	5	
PI 2: Percentage of prospective honor graduates identified, ranked, and results reported	Registrar Course In-Charge Computer and IT Support Staff	0	0	5	5	5	5	No graduation from July to December.
OUR MFO 3. Student Records Management	Services							
PI 1: Percentage of student records updated, sorted, prepared, checked, filed, systematically stored and secured in designated shelves in the Records Room	Records Officers Computer and IT Support Staff	100% of active students records	50% of the 11,124 active students records	5	4	5	4.67	
PI 2: Percentage of student information encoded and stored in data base	Records Officers Computer and IT Support Staff	100% of active records	100% of the 8,295 active records	5	5	4	4.67	
PI 3: Number of inactive records scanned and stored in electronic copies	Records Officers	100	186	5	4	4	4.67	
OUR MFO 4. Administrative and Facilitativ	e Services							
PI 1: Number of times information are acted upon (in consideration with Data Privacy Act, FOI, VSU Code and Standards)	Registrar and All OUR Personnel	100	1672	5	5	5	5	
PI 2: Number of times	Registrar	100	78	5	5	5	5	
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	government and university regulations are enforced								
	PI 3: Number of documents acted upon	Registrar and All OUR Personnel	5000	7071	5	5	5	5	
	PI 4: Number of personnel supervised and monitored, and offices consulted and coordinated.	Registrar	12	12	5	5	5	5	
	PI 5: Percentage of queries served on time	Registrar and All OUR Personnel	100%	100% of 5,382 queries served	5	4	4	4.33	
	PI 6: Number of student assistants/interns supervised	Registrar Assistant Registrar	5	24	5	5	5	5	
	PI 7: Number of committees assigned and designated and committee meetings attended	Registrar	5	24	5	5	5	5,	
	PI 8: Number of frontline services monitored and ensured to be customer friendly and efficient and citizen's charter posted conspicuously.	Registrar	3	5	5	5	4	4.67	
OUR	MFO 5: Frontline Services								
	PI 1: Efficient and customer-friendly frontline service	Registrar and All OUR Personnel	0 not-acted upon validated complaint	0 not-acted upon validated complaint	5	5	5	5 ,	·
Best p	ractices/new initiatives:								
	1. Propose to implement Student ID System Record's Management for inactive files.								
	2. Implemented the adapting of buddy-system among Registrar Personnel to attain continuous service in the absence of one								

partner.					
3. Implemented the slide flexi time					
among Registrar Personnel during					
lunch time to impose the "No Noon					
Break" policy of the Civil Service.					
4. Implemented a friendly					
and more welcoming		, "			
strategy by providing					
candies and inspirational					
quotes for clients waiting					
for their turn to be					
accommodated.					
5. Collaborated with the					
Department of Tourism and					
Hospitality Management on					
OJT supervising to reinforce					
the Office in delivering					
smoother customer					
facilitation and satisfaction					
for front line services.					

Number of Performance Indicators Filled-up 18
Total Over-all Rating 82.35, 87.75 Second X
Average Rating 4.58, 4.85 Second X
Adjectival Rating OUTSTANDING

Received by:

Director, Planning Office
Date: FEB 2 3 2021

Calibrated by

REMBERTO A. PATINDOL

Chairman, PMT Date:__

Recommending Approval:

Vice President for Academic Affairs

Date:

Approved by:

President Date:

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average