OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

		OFFICE PERFO	RMANCE COMMITMENT & REVIEW FO	RM (OPCR)	
January - June 202	A Application of the second se	ommits to deliver and agree to b	pe rated on the attainment of the following APPROVED:	DILBERTO O. FERRAREN	RECEIVED DATE: AUG 0 3 2021
Appointment/Status	Position Title	Number		VP, PRGAS	BY:
Head	Officer-In-Charge	1			1
Regular Staff	Admin. Aide III	1			1030 ac 18
			Rating Equivalents: 5 - Outstanding 4 - Very Satisfactory 3 - Satisfactory 2 - Fair 1 - Poor		AN SERVICES OFFICE OF
	TOTAL	2	L		

	TOTAL	2		Actual	Persons	***************************************	Rat	ing		
NO.	MFOs/PAPs	Success Indicators	Target	Accomplishment	Responsible	Q1	E2	Т3	A4	Remarks
	PRGEA MF01:									
	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	Number of Contract of Lease renewed and signed as witness	15	27	IGP Director, IGP staff	5	5	5	5	
		Number of letter request and notices/communications sent	15	21	IGP Director, IGP staff	5	5	5	5	
	Administrative & management meetings	Number of actively attended administrative and management meetings	3	4	IGP Director, IGP BOM	5	5	5	5	

NO MEGG/DAD-		0	- Actual	Persons	Rating					
NO.	MFOs/PAPs	Success Indicators	Target	Accomplishment	Responsible	Q1	E2	Т3	A4	Remarks
		Number of new proposal submitted/evaluated	1	1	IGP Director, IGP BOM	5	5	5	5	
	PRGEA MFO 3: Management & monitoring services	Number of IGP Monthly Financial Reports received and check	150	200	IGP Director, IGP staff	5	5	5	5	
		Scheduled regular Inventory of IGP projects	1	1	IGP Director, IGP staff	5	5	4	4.67	
	Effective & efficient income generation from implemented projects	Improved gross income generated from STF-IGP projects in support to instruction, research and extension	500,000.00	1,286,365.75	BOM, IGP Director	5	5	5	5	
		Improved gross income generated from RF-IGP to support university	500,000.00	641,257.30	BOM, IGP Director	5	5	4	4.67	
	Best Practices & Innovations	Regular repair and maintenance of IGP facilities	50%	30%	IGP Director, IGP Staff	5	5	4	4.67	
		Total Over-all Rating					M	-	4.90	
		Average Rating							4.90	
		Adjectival Rating							0	

Received by:	R	eçe	eived	by:
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DANIEL LESLIE S. TAN
Planning Office
Date: AUG 0 3 2021

Calibrated by

REMBERTO A. PATINDOL

Chairman, PMT
Date: + 19/21

Recommending Approval:

DILBERTO O. FERRAREN

VP, PRGAS

Date:

Approved by:

University President

Date:

1- Quality

2 - Efficiency

3 - Timeliness

4 - Average