

OFFICE OF THE BOARD SECRETARY

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Approved:

EDGARDO E. TULIN

President

OFFICE PERFORMANCE COMMITMENT & REVIEW (OPCR)

GUIRALDO C. FERNANDEZ, JR.	, Head of the _	OFFICE OF THE BOARD SECRETARY			to deliver and ag	
rated on the attainment of the following targets	in accordance with	the indicated measures for the period	January	_to _	June 2021	SERVICES OFFICE

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

	SUCCESS INDICATOR PERSON RESPONSIBLE	PERSON	TARGET	ACCOMPLISHMENT	RATING				REMARKS
MFOs/PAPs		RESPONSIBLE			Q ¹	E ²	T ³	A ⁴	KEWAKKS
OUS - MFO 1. SECRETARIAT SERVICES TO THE BOARD OF REGENTS	PI1 Number of BOR Meetings facilitated	GC Fernandez, Jr. VV Balbarino, AD Israel	5 meetings	8 meetings	5	5	5	5.00	
	PI2 Number of Pages of Completed BOR Minutes of Meetings	GC Fernandez, Jr.	40 pages	74 pages	5	5	5	5.00	
	PI3 Number of BOR Full Blown Resolutions Prepared	GC Fernandez, Jr.	25 BOR Resolutions	25 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	44 Excerpts	5	5	5	5.00	

	SUCCESS INDICATOR	PERSON RESPONSIBLE TARGET		ACCOMPLISHMENT	RATING				REMARKS
MFOs/PAPs			TARGET		Q ¹	E ²	T ³	A ⁴	
	PI6 Number of pages/documents scanned & converted into a PDF File for BOR Deliberations (Teleconference)	AD Israel	50 pages	150 pages	5	5	5	5.00	
	PI7 Number of BOR Proceedings Transcribed	VV Balbarino	2 Proceedings	5 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	-	-	-	-	-	
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	9 Meetings	5	5	5	5.00	
	PI2 Number of pages of Completed UADCO & UAC Minutes of Meetings	GC Fernandez, Jr.	40 pages	52 pages	5	5	5	5.00	
	PI3 Number of UADCO/UAC Proceedings Transcribed	VV Balbarino	3 proceedings	7 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	76 documents	5	5	5	5.00	
	PI5 Number of Referendum Materials prepared for University Academic Council Action	VV Balbarino	15 Materials	30 Materials	5	5	5	5.00	
	PI6 Number of special / ADHOC Committee Meetings attended	GC Fernandez, Jr.	3 meetings	5 meetings	5	5	5	5.00	

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	SUCCESS INDICATOR	PERSON RESPONSIBLE TARGET	A COCHENIOUMENT	RATING				REMARKS	
MFOs/PAPs			TARGET	ACCOMPLISHMENT	Q ¹	E ²	T ³	A ⁴	KEWIAKKS
OUS - MFO 3. ADMIN. GENERAL SUPPORT SERVICES	PI1 Number of Requests Received	AD Israel	5 documents	45 documents	5	5	5	5.00	
	Number of Requested Documents Released	AD Israel	5 documents	40 documents	.5	5	5	5.00	,
	Pl2 Number of Documents Received for UADCO/UAC/BOR Meetings	AD Israel	25 Documents	67 Documents	5	5	5	5.00	
	PI3 Number of Vouchers for BOR PER DIEMs Prepared	VV Balbarino	2 Vouchers	8 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	5 documents	5	5	5	5.00	
Total Over-all Rating					95	95	95	95.00	
Average Rating				5	5	5	5.00		
	Adjectival Rating				Outstanding				

Received	hu.
Received	DY.

DILBERTO O. FERRAREN

Vice President, PRGAS

Date: AUG 0 5 2021

Calibrated by:

REMBERTO A. PATINDOL

Chairman, PMT

Date: _____

Approved by:

EDGARDO E. TULIN

President

Date: _____

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average