


MARLON G. BULAS
Ratee

MARIO LILIO VALENZONA
Director, PPO

2
RECEIVED
DATE: MAR 03 2022
BY: [Signature]

MFO/PAPs	Success Indicator	UNIT/Persons Responsible	Target	Details of Actual Accomplishments	Percentage as of June 30	Rating				Remarks
						Q ¹	E ²	T ³	A ⁴	
UMFO5: Support to Operations (STO)										
VPAF STO1: ISO 9001:2015 aligned documents										
	PI 1: Number of quality procedures prepared/revised	Marlon G. Burlas and all motor pool staff	4	4	100%	5	5	5	5.00	
VPAF STO4: Innovations & Best Practices										
	PI 2: Number of innovative and revised policies/guidelines prepared and finally approved	Marlon G. Burlas and all motor pool staff	4	4	100%	5	5	5	5.00	
UMFO6: General Administrative and Support Services										
VPAF GASS 1: Administrative and Support Services Management										

						Rating				
	PI 3: Number of personnel supervised	Marlon G. Burlas	23	23	100%	5	5	5	5.00	
	PI 4: Number of administrative services, equipment service requests and financial/administrative documents acted within time frame	Marlon Burlas and Motor pool staff	800	800	100%	5	5	4	4.67	
	PI 5: Number of offices and units directly supervised, monitored and coordinated	Marlon G. Burlas	1	1	100%	5	5	5	5.00	
	PI 6: Efficient & customer-friendly frontline service	Marlon Burlas and Motor pool staff	100%	100%	100%	5	5	5	5.00	
VPAF GASS 4: Maintenance of Facilities and Equipment										
35	PI 7: Number of building and facilities inspected for preventive maintenance.	MLP. Valenzona, MG. Burlas	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	5	5	4	4.67	
10	PI 8: Number of building and facilities conducted repair and maintenance for corrective maintenance.	MLP. Valenzona, MG. Burlas	100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	5	5	5	5.00	
15	PI 9: Number of equipment and vehicle inspective for preventive maintenance.	MLP. Valenzona, MG. Burlas & R.M. Sanico	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	100% of scheduled Preventive Maintenance Works	5	5	5	5.00	
10	PI 10: Number of equipment and vehicle conducted repair and maintenance for corrective maintenance.	MLP. Valenzona, MG. Burlas & R.M. Sanico	100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	100% of scheduled Corrective Maintenance Works	5	5	4	4.67	
VPAF GASS 7: Project Management & Implementation Services										
13	PI 11: Effective monitoring and implementation of Infra Projects	MLP. Valenzona	100% of Well Monitored and Implemented Projects	100% of Well Monitored and Implemented Projects	100% of Well Monitored and Implemented Projects	5	5	5	5.00	
15	PI 12: Number of billings and vouchers for payment of services and infrastructure processed	Marlon G. Burlas Vincent Asilom	100% of Processed and Acted Payments	100% of Processed and Acted Payments	100% of Processed and Acted Payments	5	5	4	4.67	

						Rating	
Total Over-all Rating							58.67
Average Rating							4.89
Adjectival Rating							0

Received by:



DILBERTO O. FERRAREN

Planning Director, Office

Date: MAR 03 2022

Calibrated by:



DANIEL LESLIE S. TAN

PMT Chairman

Date: 3/1/22

Recommending Approval:



DANIEL LESLIE S. TAN

Vice President for Admin. & Finance

Date: 3/1/22

Approved:



EDGARDO E. TULIN

President

Date: 3/3/22