Jup 8/9

OFFICE PERFORMANCE COMMITMENT & REVIEW FORM (OPCR)

I, LUALHATI M. NORIEL , of the Quality Assurance Center commits to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January to June , 2017.

LUALHATI M. NORIEL

Head of Unit

REMBERTO A. PATINDOL Chairman, PMT

Approved:

BEATRIZ S. BELONIAS VP-for Instruction

MFO	Success Indicators	Target	Person Responsible/Unit	Actual accomplishment	% Accomplishment	Rating				Remarks
					(as of June 2017)	Q ¹	E ²	T^3	A ⁴	
Program and Institutional Ad	ccreditation Services									
	Number of Degree Program schedule for accreditation/ evaluation									
	Level III Phase II	5	LMNoriel/ Heads of the Program	8	160%	5	5	5	5	
	Level II (external Campuses)	3	LMNoriel/ Heads of the Program	4	133.33%	5	5	5	5	
	Institutional Accreditation to schedule and to pass	1	LMNoriel/ PPOrano, CYRellin, VPI OP, Task force Committees	1	100%	5	5	5	5	
	Horizontal Typology to Comply	1 instrument	LMNoriel/ PPO	25%	25%	5	5	4	4.66	
	Institutional Sustainability Assessment to schedule	1 instrument	LMNoriel/ PPO/ Task force Committees	25%	25%	5	5	4	4.66	
Administrative Services										

	Number of pages of	8,500 pages	PPOrano/ CYRellin/	12,000 pages	141%	5	5	5	5
	documents to photocopied as supporting Documents for AACCUP,ISA, CHED Monitoring, Horizontal Typology, ISO, AUN)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CUrate	,					
	Number of workshop output prepared	1	LMNoriel/ /PPOrano/ CYRellin	2	200%	5	5	5	5
	Number of Institutional Portfolios corrected	9 Areas	LMNoriel/ /PPOrano	9	100%	5	5	5	5
	Number of IP edited for final layout printed and bound for file	9 Areas	PPOrano/ CYRellin/	9	100%	5	5	5	5
	Number of IP edited for final layout printed/bound and submitted to AACCUP	9 areas	PPOrano/ CYRellin/Urate	18	200%	5	5	5	5
	Number of IP edited for final layout printed/bound for Copyrighting	9 Areas	PPOrano/ CYRellin/Urate	9	100%	5	5	5	5
Support to Operations (STO	0)								
	Number of meetings, workshop/Writeshop to schedule/facilitate (AACCUP, ISO, Institutional Accreditation)	10	LMNoriel/ PPOrano/ CYRellin / CUrate	25	250%	5	5	5	5
	Number of Consultation Workshop to Conduct (AACCUP Accreditation)	1	LMNoriel/ PPOrano/ CYRellin / CUrate	1	100%	5	5	5	5
	Number of Orientation/Training/Workshop to Conduct (ISA,ISO,AACCUP)	4	LMNoriel/ PPOrano/ CYRellin / CUrate	9	225%	5	5	5	5
	Number of program to monitor for compliance of the Mandatory Requirements for Level IV Phase II	6	LMNoriel/ PPOrano/ CUrate	8	133%	5	5	4	4.66
Efficient Customer-Friendly A									
	Efficient and customer-friendly	Zero complaint	PPOrano/SMRavelo/ CUrate		Zero complaint	5	5	5	5

Total Over-all Rating				78.98
Average Rating				4.93
Adjectival Rating				outstanding

Received	by:
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Calibrated by:

Recommending Approval:

Approved by:

Planning Office

REMBERTO A. PATINDOL

VP for Instruction

Date:_

EDGARDO E. TULIN

Date:____

Date:_

Date:____

- 1 Quality2 Efficiency3 Timeliness
- 4 Average