

## OFFICE OF THE BOOARD SECRETARY

President

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## OFFICE PERFORMANCE COMMITMENT & REVIEW (OPCR)

l,	GUIRALDO C. FERNANDEZ, JR.	, Head of the	OFFICE OF THE BOARD SECF	RETARY co	mmits to deliver	and agree to be rated	
on the	attainment of the following targets in acco	ordance with the inc	dicated measures for the period	<b>January</b> to	June 2023 .	BY:	111
						AN SERVICES OFFICE OF	
	9-1				Approved:	before	
	GUIRALDO C. FERNANDEZ JR				FF	GARDO E TILLIN	

Appointment	Appoitment/ Status	No.
Head	Board Secretary	1
Admin./Regular	Admin. Officer III	1
Admin/Casual	Admin. Aide III	1
	Total	3

Head of Unit

Rating Equivalents: 5-Outstanding 4-Very Satisfactory 3-Satisfactory 2-Fair 1-Poor

MFOs/PAPs	SUCCESS INDICATOR		PERSON	TARGET	ACCOMPLISHMENT	RATING			DEMARKS	
WIFOS/FAFS		SUCCESS INDICATOR	RESPONSIBLE	TARGET	ACCOMPLISHMENT	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	REMARKS
OUS - MFO 1. SECRETARIAT SERVICES TO	PI1	Number of BOR Meetings facilitated	GC Fernandez, Jr. VV Balbarino, AD Israel	5 meetings	10 meetings	5	5	5	5.00	Runter Accomplish
THE BOARD OF REGENTS	PI2	Number of Pages of Completed BOR Minutes of Meetings	GC Fernandez, Jr.	40 pages	59 pages	5	5	5	5.00	
	PI3	Number of BOR Full Blown Resolutions Prepared	GC Fernandez, Jr.	25 BOR Resolutions	39 BOR Resolutions	5	5	5	5.00	
	PI4	Number of BOR Matrix of Actions Prepared	GC Fernandez, Jr. VV Balbarino	2 Matrix of Actions	3 Matrix of Actions	5	5	5	5.00	
	PI5	Number of Excerpts of BOR Minutes of Meetings Prepared	VV Balbarino	25 Excerpts	40 Excerpts	5	5	5	5.00	

MFOs/PAPs	SUCCESS INDICATOR	PERSON	TARGET	ACCOMPLISHMENT	RATING			REMARKS	
WIFUS/FAFS		RESPONSIBLE	TARGET	ACCOMPLISHMENT	Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	REWARKS
	PI6 Number of pages/documents scanned & converted into a PDF File for BOR Deliberations (Teleconference)	AD Israel	50 pages	80 pages	5	5	5	5.00	
	PI7 Number of BOR Proceedings Transcribed	VV Balbarino	2 Proceedings	4 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	6 Requests	5	5	5	5.00	
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	6 Meetings	5	5	5	5.00	
4	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	6 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	25 documents	5	5	5	5.00	
	PI5 Number of Referendum Materials prepared for University Academic Council Action	VV Balbarino	15 Materials	64 Materials	5	5	5	5.00	
	PI6 Number of special /ADHOC Committee Meetings attended	GC Fernandez, Jr.	3 meetings	3 meetings	5	5	5	5.00	

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MFOs/PAPs	SUCCESS INDICATOR	PERSON RESPONSIBLE	TARGET	ACCOMPLISHMENT	RATING				DEMARKS
WIF US/PAPS	SUCCESS INDICATOR				Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	REMARKS
OUS - MFO 3.	PI1 Number of Requests Received	AD Israel	5 documents	20 documents	5	5	5	5.00	
ADMIN. GENERAL	Number of Requested Documents Released	AD Israel	10 documents	20 documents	5	5	5	5.00	
SUPPORT SERVICES	PI2 Number of Documents Received for UADCO/UAC/BOR Meetings	AD Israel	25 Documents	30 Documents	5	5	5	5.00	
ě.	PI3 Number of Vouchers for BOR PER DIEMs Prepared	VV Balbarino	2 Vouchers	6 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 R	ting				100	100	100	100.00	
Average Rating	Average Rating				5	5	5	5.00	
Adjectival Ratin	J				Outstanding				

Received by:

Approved by:

TONI MARC L. DARGANTES

Planning Office

Date: \_\_\_\_JUL\_\_0\_7\_\_zuz3

DANIEL LESLIE TAN

Chairmang PM

Calibrated by:

EDGARDO E. TULIN

President

1 - Quality

2 - Efficiency

3 - Timeliness

4 - Average