INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, RICARDO R. NATIVIDAD, SEMS of of the DENR-PENRO, Oriental Mindoro, of the Conservation and Development Section commit 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, 2021.

RICARDO B NATIVIDAD

Date: _/

| | | Approved by: | | | | | |
|---|---|---|----|-----|----------|-------------|---------|
| | | YACULI MARY JUSE PENR C | | A | Date: | | |
| D/A/D | Performance Indicators (Target + Measures) | Actual Accomplishments | | Ra | iting | | Remarks |
| P/A/Ps | Periormance mutators (ranget intrasures) | | Q1 | E2 | Т3 | A4 | |
| GENERAL ADMINISTRATION AN | D SUPPORT SERVICE | - | 1 | 1 | | | |
| Implementation of Good Governance condictions | Prepared SALN and submitted to Administrative Unit on February 24, 2021 | Prepared SALN and submitted to Admin Unit on January 6, 2021 | | 5 | 5 | 5 | |
| | Prepared IPCR commitment based on approved OPCR submitted to the Administrative Unit on the prescribed period | Prepared IPCR commitment based on the approved OPCR submitted to the Administrative Unit on April 14, 2021 | | 4.5 | 5 | 4.75 | |
| Actions on Documents/ Requests | 100% of documents acted upon 7 working days for simple documents and 15 days for complex documents upon receipt | 100% of documents acted upon with partial/ minor revision need 5 working days for simple documents and 10 working days for complex documents upon receipt | | 4.5 | 4.5 | 4.5 | |

| P/A/Ps | Performance Indi | cators (Target + Measures) | Actual Accomplishments | | Ra | ting | Remarks | | |
|---|--------------------|---|---|------|---------------------------|------------|---------|-----------|--|
| | | | | QI | E2 | T3 | A4 | | |
| NATURAL RESOURCES CONSERV | VATION AND DEVELOP | MENT PROGRAM | | | | | | | |
| Protected Areas Development and Management | | | 2 PAMB Resolutions with Minutes of Meeting reviewed and forwarded to Chief, Conservation and Development Section within 3 days upon receipt First Semester target- 2 Resolutions | 3 | 4 | 5 | 3.67 | | |
| Total Overall Rating | | | | 3,00 | 18.00 | 19.50 | 17.92 | | |
| Final Overall Rating | | | | 3 | 4.50 | 4.88 | 4.48 | | |
| Adjectival Rating | | | | | Very Sat | tisfactory | | | |
| Comments and Recommendations for Development Purposes: Discussed with: Date: Date: | | | | | | | | | |
| RICARDO K. NATIVIDAD | 8/25/2021 | I certify that I discussed my assessment of the performance with the employee MARY JUBE F. MAYPA PENR Office Head of Office | 8/25/2021 | | Cry L RY JUN Head o | E F, MAY | 'PA | 8/25/2021 | |

Legend: 1 Quality

2 - Efficiency

3 - Timeliness

4 - Average

| Name: Ricardo R. Nativid | ad | | | | | Section: Conservation and Development Section | | | | |
|---|--------------|--|----------------|-------------------------------------|--|--|---|------------------------|--|--|
| Position: Senior ECOMS | | | | | | Division: | | | | |
| | | MONT | HLY AC | COMPLIS | SHMENT MONITO | RING FORM for JANU | | | | |
| | T | уре | Na | ture | | Details of | the Activity | , | | |
| PBB related | | Other Regular targets based on WFP | Office Work | Field Work (indicate TO #) | Type of Document*/Activity (*indicate date and time the document received) | l . | Action Taken (indicate the status of the document/activity | Time Consumed | | |
| A. TARGET - RELATED | \checkmark | | ✓ | | IPCR | Preparation of Individual Performance Review Form | Prepared and submitted IPCR Commitment | 1 day | | |
| ACTIVITIES | ✓ | | ✓ | | SALN | Preparation of Statement of Assets and Liabilities Networth | | 1 day | | |
| B. MISCELLANEOUS ACTIVITIES | | | √ | | Monthly Accomplishment Report | Preparation and submission of Monthly Accomplishment Report with attached Means of Verifications | Prepared and submitted Monthly Accomplishment Report with attached Means of Verifications | 4 hours | | |
| (other activities related to the Division or Office outside of the targets) | | | ✓ | | PPMP, APP, Travel Plan and ImPlan | Preparation of Project Procurement and Management Plan, Annual Procurement Plan, Travel Plan and Implementation Plan | Prepared Project Procurement and Management Plan, Annual Procurement Plan, Travel Plan and Implementation Plan | 3 days | | |
| C. OTHER FUNCTIONS AND DUTIES (other activities not related to the division but of other designations, functions and concurrent capabilities) | | | √ | | Report/Memorandum | Weekly Accomplishment Report | Prepared accomplishment report of the previous approved travel order submitted to the PENRO | 1 hour/every Monday | | |
| | | | | | | | | 10 minutes/ | | |

Travel Order

Signature of the Employee:

Date Accomplished: January 29,2021

Verified by the Immediate Supervisor: MARY JUNE F. MAYPA

Preparation of Travel Order | Prepared Travel Order

week (or if needed)

| Name: Ricardo R. Nativida | ıd | | | | | Section: Conservation and Development Section | | | | |
|--|------------|--|----------------|-------------------------------------|--|--|---|---------------------------------------|--|--|
| Position: Senior ECOMS | | | | | | Division: | | | | |
| | | MONTHL | Y ACCO | MPLISH | MENT MONITORIN | G FORM for FEBRUAR | RY, 2021 | | | |
| | Ty | /ре | Nat | ure | | Details of the | e Activity | | | |
| PBB t related ba | | Other Regular targets based on WFP | Office Work | Field Work (indicate TO #) | Type of Document*/Activity (*indicate date and time the document received) | Subject/Activity/Event | Action Taken (indicate the status of the document/activity | Time Consumed | | |
| A. TARGET - RELATED ACTIVITIES | | | ✓ | | Monthly | Preparation and submission of Monthly Accomplishment Report with attached Means of Verifications | Prepared and submitted Monthly Accomplishment Report with attached Means of Verifications | 4 hours | | |
| | | | √ | | Report/Memorandum | Weekly Accomplishment Report | Prepared accomplishment report of the previous approved travel order submitted to the PENRO | 1 hour/every Monday | | |
| B. MISCELLANEOUS ACT | TIVITIES | | √ | | Travel Order | Preparation of Travel Order | Prepared Travel Order | 10 minutes/ week (or if needed) | | |
| (other activities related to the Di or Office outside of the targets) | | | ✓ | | Report/Memorandum | Preparation and submission of Memorandum /Reports on actioned documents | | 2 hours / day | | |
| C. OTHER FUNCTIONS AND DUTIES (other activities not related to the division but of other designations, functions and | | | | | | | | | | |
| concurrent capabilities) | otiono una | | | | | | | | | |

Signature of the Employee: _

Date Accomplished: February 26,2021

| d | | | | | Section: Conservation and Development Section | | | | |
|-------------------------------|--|----------------|--|--|---|---|--|--|--|
| | | | | | Division: | | | | |
| | MONT | HLY A | CCOMPL | SHMENT MONITO | | | | | |
| Ty | | N. | ature | | Details of the | Activity | | | |
| PBB related | | Office Work | Field Work (indicate TO #) | Type of Document*/Activity (*indicate date and time the document received) | Subject/Activity/Event | Action Taken (indicate the status of the document/activity | Time Consumed | | |
| ✓ | | | 1 | - | To monitor wetlands within Naujan Lake National Park | Monitor wetlands within Naujan Lake National Park | 1 day | | |
| B. MISCELLANEOUS ACTIVITIES | | ✓ | | , | | Prepared and submitted Monthly Accomplishment Report with attached Means of Verifications | 4 hours | | |
| | | ✓ | | Report/Memorandum | Weekly Accomplishment Report | Prepared accomplishment report of the previous approved travel order submitted to the PENRO | 1 hour/every Monday | | |
| C. OTHER FUNCTIONS AND DUTIES | | ✓ | | Travel Order | Preparation of Travel Order | Prepared Travel Order | 10 minutes/ week (or if needed) | | |
| 553 | | ✓ |) | | · · | Prepared and submitted Memorandum /Reports on actioned documents | 2 hours / day | | |
| | PBB related CTIVITIES e Division or rgets) | PBB related | Type Other Regular targets based on WFP CTIVITIES Division or rigets) When the division ctions and | MONTHLY ACCOMPL Type | MONTHLY ACCOMPLISHMENT MONITOR Type Other Regular targets based on WFP TO No. 2021-468 PD Nonthly Accomplishment Report CTIVITIES PD Nature Office Work (indicate TO #) TO No. 2021-468 Monitoring of wetland areas Monthly Accomplishment Report Report/Memorandum Travel Order | MONTHLY ACCOMPLISHMENT MONITORING FORM for MARCH, Type Other Regular targets based on WFP Office Polyment (indicate TO #) Accomplishment Report TO No. 2021-468 Monthly Accomplishment Report Monthly Accomplishment Report Report/Memorandum Preparation of Travel Order Travel Order Preparation and submission of Memorandum /Reports on // Memorandum /Reports on // Memorandum /Reports on // Memorandum /Reports on // Memorandum // | MONTHLY ACCOMPLISHMENT MONITORING FORM for MARCH, 2021 Type Other Regular targets based on WFP TO No. 2021-468 Monitoring of wetland areas TO No. 2021-468 Monthly Accomplishment Report Monthly Accomplishment Report Report/Memorandum Report/Memorandum Division: Details of the Activity Action Taken (indicate the stetus of the document/activity ('indicate date and time the document received) Action Taken (indicate the stetus of the document/activity) Action Taken (indicate the stetus of the document/activity Action Taken (| | |

Signature of the Employee:

Date Accomplished: March 31, 2021

| Name: Ricardo R. Nativida | d | | | | | Section: Conservation and De | eve opment Section | | |
|---|----------------|--|----------------|-------------------------------------|--|---|---|---------------------------------------|--|
| Position: Senior ECOMS | | | | | | Division: | | | |
| | | MONT | HLY AC | COMPLI | SHMENT MONITOR | RING FORM for APRIL, | 2021 | | |
| | Ty | уре | Nat | ure | | Details of the | e Activity | | |
| | PBB related | Other Regular targets based on WFP | Office Work | Field Work (indicate TO #) | Type of Document*/Activity (*indicate date and time the document received) | Subject/Activity/Event | Action Taken (indicate the status of the document/activity | Time Consumed | |
| A. TARGET - RELATED | | | ✓ | | Monthly Accomplishment Report | LOT MONTHIN ACCOMPLIENMENT | Prepared and submitted Monthly Accomplishment Report with attached Means of Verifications | 4 hours | |
| ACTIVITIES | | | √ | | Report/Memorandum | Weekly Accomplishment Report | Prepared accomplishment report of the previous approved travel order submitted to the PENRO | 1 hour/every Monday | |
| B. MISCELLANEOUS ACTIVITIES | | | √ | | Travel Order | Preparation of Travel Order | Prepared Travel Order | 10 minutes/ week (or if needed) | |
| (other activities related to the or Office outside of the target | | | √ | | Report/Memorandum | Preparation and submission of Memorandum /Reports on actioned documents | | 2 hours / day | |
| C. OTHER FUNCTIONS A | | | | | | | | | |
| (other activities not related to but of other designations, fund concurrent capabilities) | | | | > | | | | | |

Signature of the Employee: _

Date Accomplished: April 30,2021

| Name: Ricardo R. Nativida | d | | | | | Section: Conservation and Dev | elopment Section | | |
|---|----------------|--|----------------|-------------------------------------|--|--|--|---------------------------------------|--|
| Position: Senior ECOMS | | | | | | Division: | | | |
| | | MON | THLY A | CCOMP | LISHMENT MONITO | ORING FORM for MAY, 2 | .021 | | |
| | T | уре | Nat | ure | | Details of the Activity | | | |
| | PBB related | Other Regular targets based on WFP | Office Work | Field Work (indicate TO #) | Type of Document*/Activity (*indicate date and time the document received) | Subject/Activity/Event | Action Taken (indicate the status of the document/activity | Time Consumed | |
| | | | | TO No. 2021- 1389 | Meeting with Tourism Council of LGU Socorro | To participate in the meeting with the Tourism Council of Socorro | To participated in the meeting with the Tourism Council of Socorro | 1 day | |
| A. TARGET - RELATED ACTIVITIES | ✓ | | | | Meeting re: conduct of PASA | To coordinate with the concerned officials re: conduct of PASA in the island of Suguicay, San Juan, Bulalacao; and attend meeting at Sangguniang Bayan of Bulalacao re: Cave Assessment and PASA | Infecting at Sangguniang Bayan | 4 days | |
| | | | | TO N o. 2021- 1869 | Forest Land Use Plan implementation | To coordinate with the MENRO/MPDO re: FLUP implementation programs/projects/activities and to attend Court Hearing | Coordinated with the MENRO/MPDO re: FLUP implementation programs/projects/activities and to attended Court Hearing | 2 days | |
| B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets) | | | | TO No. 2021- 1822 | Attendance to NLNP- PAMB Meeting | To attend and participate in NLNP-PAMB Meeting | Attended and participated in the NLNP-PAMB Meeting | 1 day | |
| | | | √ | | | Weekly Accomplishment Report | Prepared accomplishment report of the previous approved travel order submitted to the PENRO | 1 hour/every Monday | |
| | | | √ | | Travel Order | Preparation of Travel Order | Prepared Travel Order | 10 minutes/ week (or if needed) | |

| C. OTHER FUNCTIONS AND DUTIES (other activities not related to the division | √ | 1 | , | Report with attached Means of | Prepared and submitted Monthly Accomplishment Report with attached Means of Verifications | 4 hours |
|---|----------|---|-------------------|-------------------------------|---|---------------|
| but of other designations, functions and concurrent capabilities) | ✓ | | Report/Memorandum | | Prepared and submitted Memorandum /Reports on actioned documents | 2 hours / day |

| Signature of the Employee: _ | | 9 | |
|------------------------------|------|---|--|
| Date Accomplished: May 31, | 2021 | / | |

| Name: Ricardo R. Nativida | ıd | | | | | Section: Conservation and De | evelopment Section | |
|---|----------------|--|----------------|-------------------------------------|--|--|---|---------------------------------------|
| Position: Senior ECOMS | | | | | | Division: | | |
| | | MONT | HLY AC | COMPL | SHMENT MONITO | RING FORM for JUNE, | | |
| | T | /ре | Nat | ure | | Details of the | e Activity | 7 |
| | PBB related | Other Regular targets based on WFP | Office Work | Field Work (indicate TO #) | Type of Document*/Activity (*indicate date and time the document received) | Subject/Activity/Event | Action Taken (indicate the status of the document/activity | Time Consumed |
| A. TARGET - RELATED ACTIVITIES | | ✓ | | TO No. 2021- 2375 | Attendance to FDU meeting at CENRO Socorro and CENRO Roxas | To attend FDU meeting at CENRO Socorro and CENRO Roxas | Attended FDU meeting at CENRO Socorro and CENRO Roxas | 1 |
| | | | ✓ | | Monthly Accomplishment Report | Preparation and submission of Monthly Accomplishment Report with attached Means of Verifications | Prepared and submitted Monthly Accomplishment Report with attached Means of Verifications | 4 hours |
| B. MISCELLANEOUS ACTIVITIES | | | ✓ | | Report/Memorandum | Weekly Accomplishment Report | Prepared accomplishment report of the previous approved travel order submitted to the PENRO | 1 hour/every Monday |
| (other activities related to the Office outside of the targ | | | √ | | Travel Order | Preparation of Travel Order | Prepared Travel Order | 10 minutes/ week (or if needed) |
| C. OTHER FUNCTIONS AND DUTIES (other activities not related to the division but of other designations, functions and concurrent capabilities) | | | | ر | | | | |

Signature of the Employee: _

Date Accomplished: June 30, 2021