*INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

Ratee:

I,RODEL M. MONTEALEGRE, of the DENR - CENRO ROXAS, ORIENTAL MINDORO, Division of RPS commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period of JANUARY TO JUNE, 2021.

		Date:			11		
Reviewed by:	Date	Approved by:	Date		4		
NANETTE B. CAPACIO LMO III/Chief,RPS		ALMA E. GIBE DMO V/OIC-CENRO					
		_					
Output	Success Incators (targets+measures)			1	Rating		Remarks
Output	Success meators (targets measures)		Q1 E2		Т3	A4	Kemarks
GENERAL ADMINISTRATION AND SUPPORT	100% submission of Admin to CENRO by 2nd week of February, 2021	100% submitted of SALN to Admin by 2nd week of February, 2021	3.000	4.000	4.000	3.667	
	One (1) IPCR (commitment) based on approved SPMS guidelines submitted to Admin Section on prescribed period	One (1) IPCR commitment based on approved SPMS guidelines submitted to Admin Section on prescribed period with 100% accuracy.	3.000	5.000	5.000	4.333	
Actions to be taken	100% of documents act upon with partial/minor revision need 7 working days for simple documents and 15 days for complex documents upon receipt 100% of documents acted upon with partial/minor revision need 7 working days for simple documents and 15 days for complex documents upon receipt				3.500	4.000	
NATURAL RESOURCES CONSERVATION A	ND DEVELOPMENT PROGRAM						
Land Survey, Disposition and Records Management	Prepare and post notices of 36 Residential Free Patent Applications within Twenty-Six (26) days upon receipt of applications						To be rated on the Second Semester of CY 2021
	Conduct Investigation of 36 Residential Free Patent Application and Prepare Investigation Report and Forward to Land Management Officer I						To be rated on the Second Semester of CY 2021
Total Over-all Rating			6.000	13.500	12.500	12.000	
Final Average Rating			3.000	4.500	4.167	4.000	
Adjectival Rating		VI	ERY SA	TISFAC	TORY		
Comments and Recommendation for Development Pu	rposes an motion. On perform his	Joh very satisfactory & can acco	n plis	h a	11 hi	targe	s or the
	ssessed by:	Date	J	Final R	ating by:		Date
RODEL VI. MONTEALEGRE 8 18 2021	certify that I discussed my assessment of the performance with the em	8/19/2021	>		LMA E.		8/19/2021
IPCR - Legend: 1-Quantity 2-Efficiency 3-Timeline:	Credit Officer //In-charge Adm	nin		DMO	V/OIC-	CENRO	

Nam RODEL	M. MON	TEALEG	RE			Section: Regulation and Permitting Se			
		ent Office		1.		Division: N/A			
	4				MONTHLY ACCOM	PLISHMENT MONITORING FORM for: Jan			
	T	ype	N	ature		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	
			~		Individual Performance Commitment and Review	Submit Individual Performance Commitment and Review (IPCR) with rating to Administrative Section for July to December 2020	Submitted Individual Performance Commitment and Review (IPCR) with rating to Administrative Section for July to December 2020	1 day	
A. TARGET- RELATED ACTIVITIES			~		Individual Performance Commitment and Review	Submit Individual Performance Commitment and Review (IPCR) based on approved SPMS guidelines to Administrative Section	Submitted Individual Performance Commitment and Review (IPCR) based on approved SPMS guidelines to Administrative Section	1 day	
			~		Communications	Act upon the papers/documents/communications	Acted upon the papers/documents/communications upon receipt with partial/minor revision, seven (7) working days for simple documents and fifteen (15) days for complex documents	daily	
D. MICCELLAN	FOUC								
B. MISCELLAN		a malasta d							
to the Division or O									
targets)	gice ouisia	e oj ine							
C. OTHER FUN	CTIONS	AND				Holiday (New Year's Day)	January 1, 2021	1 day	
						Leave	January 12, 14-15, and 29, 2021	4 days	
The same of the sa	DUTIES (other activities not related to the Division but of other designations,					Office Disinfection	January 20-22, 2021	3 days	
functions and concu			-						
			V						

Date Accomplished: January 29, 2021

Verified by the Immediate Supervisor:

Name: RODEL	M. MON	TEALEG	RE			Section: Regulation and Permitting Sec		
Position: Land	Managem	ent Office	r II	1		Division: N/A		
					MONTHLY ACCOM	PLISHMENT MONITORING FORM for: Febr		
	T	ype	N	ature		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
A. TARGET-			~		Statement of Assets, Liabilities and Net Worth	Submit Statement of Assets, Liabilities and Net Worth	Submitted Statement of Assets, Liabilities and Net Worth	1 day
RELATED ACTIVITIES			~		Communications	Act upon the papers/documents/communications	Acted upon the papers/documents/communications upon receipt with partial/minor revision, seven (7) working days for simple documents and fifteen (15) days for complex documents	daily
				TO # 2021-269	Public Land Applications	Accept public land applications	Travel to Maujao, Bulalacao, Oriental Mindoro and accepted public land applications (February 9-11, 2021)	3 days including travel time
B. MISCELLAN ACTIVITIES (oth	er activitie			TO # 2021-351	Public Land Applications	Accept public land applications	Travel to Masaguisi, Bongabong, Oriental Mindoro and accepted public land applications (February 16-19, 2021)	4 days including travel time
to the Division or Office outside of the targets)			~	Ocular Inspection and Geo-tagged Photos	Conduct of ocular inspection and take geo-tagged photos as per request of Mr. Ranie Rodrigo Dablo	Travel to Isla Bangkaso, Barangay San Francisco, Bulalacao, Oriental Mindoro and conducted ocular inspection and take geo-tagged photos as per request of Mr. Ranie Rodrigo Dablo (February 23-26, 2021)	4 days including travel time	
C. OTHER FUNCTIONS AND					Holiday (Chinese New Year and EDSA People Power Revolution Anniversary)	February 12 and 25, 2021	2 days	
the Division but of o	DUTIES (other activities not related to the Division but of other designations, functions and concurrent capacities)							

Date Accomplished:

February **1**6, 2021

Verified by the Immediate Supervisor:

NANETTE B. CAPACIO

Land Management Officer III/Chief, RPS

Name: RODEL						Section: Regulation and Permitting Se				
Position: Land M	4 anagem	ent Office	r II			Division: N/A				
					MONTHLY ACCOM	IPLISHMENT MONITORING FORM for: Ma				
	Type Nature					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		
A. TARGET- RELATED ACTIVITIES			~		Communications	Act upon the papers/documents/communications	Acted upon the papers/documents/communications upon receipt with partial/minor revision, seven (7) working days for simple documents and fifteen (15) days for complex documents	daily		
					Ocular Inspection and GIS	Conduct of ocular inspection and to assist GIS on the request of BFAR	Travel to Sitio Dalapian, Barangay Labasan, Bongabong, Oriental Mindoro and conducted ocular inspection and assisted GIS on the request of BFAR (March 2-3, 2021)	2 days including travel time		
			2021	2021-454	Ocular Inspection	Conduct of ocular inspection	Travel to Barangay San Francisco and Barangay Maujao, all within Bulalacao, Oriental Mindoro and conducted ocular inspection (March 4-5, 2021)	2 days including travel time		
B. MISCELLANI ACTIVITIES (other	er activitie			TO #	Ocular Inspection and Public Land Applications	Conduct of ocular inspection and acceptance of public land applications	Travel to Barangay Balatasan, Bulalacao, Oriental Mindoro and conducted ocular inspection and accepted of public land applications (March 9-10, 2021)	2 days including travel time		
targets)	to the Division or Office outside of the targets)		itae of the		Ocular Inspection and Public Land Applications	Conduct of ocular inspection and take geo-tagged photos as per request of Ms. Donata S. Ojeno	Travel to Barangay San Juan, Bulalacao, Oriental Mindoro and conducted ocular inspection and took geo- tagged photos as per request of Ms. Donata S. Ojeno (March 11-12, 2021)	2 days including travel time		
				TO # 2021- 1277	Ground Verification	Assist in the conduct of ground verification of cadastral road	Travel to Barangay Wasig, Mansalay, Oriental Mindoro and assisted in the conduct of ground verification of cadastral road (March 17-19, 2021)	3 days including travel time)		
				~	Ground Verification	Assist in the conduct of ground verification of cadastral road	Travel to Barangay Wasig, Mansalay, Oriental Mindoro and assisted in the conduct of ground verification of cadastral road (March 24-26, 2021)	3 days including travel time)		
C. OTHER FUNC DUTIES (other acti the Division but of of functions and concur	vities not i her design	related to nations,				Office Disinfection	March 29-31, 2021	3 days		
		_		b >						

Date Accomplished:

Verified by the Immediate Supervisor:

Name: RODEL	M. MON	TEALEG	RE			Section: Regulation and Permitting Section				
Position: Land	Managem	ent Office	r II			Division: N/A				
					MONTHLY ACCO	DMPLISHMENT MONITORING FORM for: April 2021				
	T	ype	N:	ature		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		
A. TARGET- RELATED ACTIVITIES			~		Communications	Act upon the papers/documents/communications	Acted upon the papers/documents/communications upon receipt with partial/minor revision, seven (7) working days for simple documents and fifteen (15) days for complex documents	daily		
					Ocular Inspection	Assist in the conduct of ocular inspection as per instruction of from OIC-CENR Officer Alma E. Gibe	Travel to Isla Bangkaso, San Francisco, Bulalacao, Oriental Mindoro and assisted in the conduct of ocular inspection as per instruction of from OIC-CENR Officer Alma E. Gibe (April 20, 2021)	1 day including travel time		
B. MISCELLAN ACTIVITIES (oth					Public Land Survey	Assist in the conduct of Public Land Survey (PLS) of Lot No. 8345-A and 8345-B, Csd-04-05850	Travel to San Rafael, Roxas, Oriental Mindoro and assisted in the conduct of Public Land Survey (PLS) of Lot No. 8345-A and 8345-B, Csd-04-05850 (April 21, 2021)	1 day including travel time		
to the Division or O					Public Land Survey	Assist in the conduct of Public Land Survey (PLS) of Lot No. 1634-1, Csd-4B-000004	Travel to Poblacion, Bongabong, Oriental Mindoro and assisted in the conduct of Public Land Survey (PLS) of Lot No. 1634-I, Csd-4B-000004 (April 22-23, 2021)	2 days including travel time		
				TO # 2021- 1433	Public Land Survey	Assist in the conduct of Public Land Survey (PLS) of Lot No. 1281-M to 1281-U, Csd-4B-000196-D as per approved Survey Order No. 2021-009	Travel to San Francisco, Bulalacao, Oriental Mindoro and assisted in the conduct of Public Land Survey (PLS) of Lot No. 1281-M to 1281-U, Csd-4B-000196-D as per approved Survey Order No. 2021-009 (April 27-30, 2021)	4 days including travel time		
C. OTHER FUNCTIONS AND DUTIES (other activities not related to the Division but of other designations, functions and concurrent capacities)					Holiday (Maundy Thursday, Good Friday, and Araw ng Kagitingan)	April 1-2, and 9, 2021	3 days			
			1							

Date Accomplished:

Verified by the Immediate Supervisor:

RODEL M. MONTEALEGRE Regulation and Permitting Sec Name: Land Management Officer II Division: N/A Position: MONTHLY ACCOMPLISHMENT MONITORING FORM for: May 2021 Details of the Activity Type Nature Other Type of Document*/ Field regular **PBB** Office Activity (indicate date Work Time targets Subject/Activity/Event Action Taken (indicate the status of the document activity) Related Work and time the document (indicate Consumed based on TO #) received) WFP Acted upon the papers/documents/communications upon receipt with partial/minor revision, seven (7) Act upon the papers/documents/communications Communications daily working days for simple documents and fifteen (15) days A. TARGETfor complex documents RELATED **ACTIVITIES** Travel to Barangay San Francisco, Bulalacao, Oriental Assist in the conduct of Public Land Subdivision Mindoro and assisted in the conduct of Public Land 4 days (PLS) Survey of Lot No. 1281-M to 1281-U, Csd-/ Public Land Surveys Subdivision (PLS) Survey of Lot No. 1281-M to 1281including 4B-000196-D as per approved Survey Order No. U. Csd-4B-000196-D as per approved Survey Order No travel time 2021-009 2021-009 (May 4-7, 2021) Travel to Sagana, Bongabong, Oriental Mindoro and 2 days Conduct of ocular inspection as requested by Mr. conducted ocular inspection as requested by Mr. Rene Ocular Inspection including Rene Mantaring TO# Mantaring (May 11-12, 2021) travel time 2021-Travel to Barangav San Jose, Bongabong, Oriental 2 days Mindoro and conducted ocular inspection on Lot No. 2262 Conduct of ocular inspection on Lot No. 1259, Pls Ocular Inspection including B. MISCELLANEOUS 138 for issuance of Survey Authority 1259, Pls-138 for issuance of Survey Authority (May 13 **ACTIVITIES** (other activities related travel time 14, 2021) to the Division or Office outside of the targets) Travel to KI, Poblacion, Bongabong, Orietnal Mindoro Conduct of ocular inspection on the lots occupied 4 days and conducted ocular inspection on the lots occupied by by Rodel Morillo, Sofronio Rafal, Romelando / Ocular Inspection including Rodel Morillo, Sofronio Rafal, Romelando Malamanig Malamanig and Larry Familara travel time and Larry Familiara (May 18-21, 2021) Travel to Aplaya, Bongabong, Oriental Mindoro and 1 day Conduct of ocular inspection on Lot No. 66 as conducted ocular inspection on Lot No. 66 as requested **/** Ocular Inspection including requested by Mr. Rennie Anthony D. Mantaring by Mr. Rennie Anthony D. Mantaring (May 25, 2021) travel time Travel to Manaul, Mansalay, Oriental Mindoro and 2 days Conduct of ocular inspection and IEC at the Ocular Inspection conducted ocular inspection and IEC at the Marine Zone / including Marine Zone (May 26-27, 2021) travel time

	Туре		Type Nature		Detai he 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		
C OTHER FUN	CTIONS	AND				Holiday (Eid'l Fit'r)	May 13, 2021	1 day		
C. OTHER FUNCTIONS AND DUTIES (other activities not related to the Division but of other designations, functions and concurrent capacities)										

Date Accomplished:

Verified by the Immediate Supervisor:

Name: RODEL	M. MON	TEALEG	RE >			Section: Regulation and Permitting Se				
Position: Land	Hanagem	ent Office	r II	, .		Division: N/A				
					MONTHLY ACCO	MPLISHMENT MONITORING FORM for: June 2021				
	T	ype	N.	ature		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		
A. TARGET-			~		Notice of Posting	Prepare and post notice of Residential Free Patent Applications	Prepared and posted notice of one (1) Residential Free Patent Applications one (1) day upon receipt of application	1 day		
RELATED ACTIVITIES			~		Communications	Act upon the papers/documents/communications	Acted upon the papers/documents/communications upon receipt with partial/minor revision, seven (7) working days for simple documents and fifteen (15) days for complex documents	daily		
				~	Committee Hearing	Attendance on the Committee Hearing with the Municipal Local Government Unit of Bulalacao, Oriental Mindoro	Travel to Poblacion, Bulalacao, Oriental Mindoro and attended the Committee Hearing with the Municipal Local Government Unit of Bulalacao, Oriental Mindoro (June 1-2, 2021)	2 days including travel time		
				~	Ocular Inspection	Conduct of ocular inspection on Lot No. 179, Cad- 506, Roxas Cadastre	Travel to Bagumbayan, Roxas, Oriental Mindoro and conducted ocular inspection on Lot No. 179, Cad-506, Roxas Cadastre (June 3-4, 2021)	2 days including travel time		
				~	Ocular Inspection	Conduct of ocular inspection of lot occupied by Editha Sotto Vitto	Travel to Barangay Carmundo, Bongabong, Oriental Mindoro and conducted ocular inspection of lot occupied by Editha Sotto Vitto (June 9, 2021)	1 day including travel time		
B. MISCELLAN ACTIVITIES (oth to the Division or O targets)	ner activitie			~	Ocular Inspection	Conduct of ocular inspection on Lot No. 452, Cad- 177, Bongabong Cadastre	Travel to Barangay Sagana, Bongabong, Oriental Mindoro and conducted ocular inspection on Lot No. 452, Cad-177, Bongabong Cadastre (June 10-11, 2021)	2 days including travel time		
			~	Ocular Inspection	Conduct of ocular inspection as requested by Ms. Rhealyn Ysog on the lot	Travel to Barangay Maasin, Bulalacao, Oriental Mindoro and conducted ocular inspection as requested by Ms. Rhealyn Ysog on the lot (June 15, 2021)	1 day including travel time			
				~	Public Land Survey	Assist in the conduct of Public Land Subdivision (PLS) Survey of Lot No. 1281-M to 1281-U, Csd-4B-000196-D as per approved Survey Order No. 2021-009	Travel to Barangay San Francisco, Bulalacao, Oriental Mindoro and assisted in the conduct of Public Land Subdivision (PLS) Survey of Lot No. 1281-M to 1281- U, Csd-4B-000196-D as per approved Survey Order No. 2021-009 (June 16-18, 2021)	3 days including travel time		

	Т	ype	N	ature		Detai ne 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			
B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)				TO #	Public Land Applications	Acceptance of public land applications	Travel to Masaguisi, Bongabong, Oriental Mindoro and accepted public land applications (June 22, 2021)	l day including travel time			
				2021- 2587	Ocular Inspection	Conduct of ocular inspection as per request of Mr. Herminigildo Ramos	Travel to Barangay Pulosahi, Bongabong, Oriental Mindoro and conducted ocular inspection as per request of Mr. Herminigildo Ramos (June 23-24, 2021)	2 days including travel time			
C. OTHER FUNC DUTIES (other acti the Division but of of functions and concur	ivities not i ther design	related to nations,		1							

June 30, 2021

Date Accomplished:

Verified by the Immediate Supervisor: