INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, MA. VICTORIA T. MONTELEJA, of the <u>CENRO-Roxas</u>, Or. Mindoro, Division of <u>Monitoring and Enforcement Section</u> commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>January to June 2021</u>.

o o						Ratee:		MA.	VICTO	DRIA 7. MC	NTELEJA
	- A					Date:					
Reviewed by:	al			Date	Approved by:					Date:	
REYNAL	DOD PUDIQUE	Г				ALMA E. GIBE					
Immediate Supervisor: Ch	ief, Monitoring and	Enforceme	nt Section		Head of Office:	OIC-CENRO					
OUTPUT				ess Indicators		Actual Accomplishments			ating		Remarks
			(Targe	ets+Measures)		Actual Accompnishments	Q1	E2	T3	A4	Temarks
General Administration and Support	Services										
				s and Liabilities and Networth (SAL)	,	nt of Assets and Liabilities and Networth					
Submission of Individual S	SALN			Officer within prescribe time with		nd submitted to Admin Officer within	3.000	5.000	5.000	4.333	
		100% accı	uracy		prescribe time with	100% accuracy					
		1. One (1)	IPCR (commitment	t) based on approved OPCR to be	1. One (1) IPCR (co	ommitment) based on approved OPCR to be					
Submission of IPCR		submitted	to Admin Section or	n prescribed period	submitted to Admir	Section for the period of January to	3.000	5.000	3.000	3.667	
					December 2021	-					
		100% of d	locuments acted upor	n	100% of documents	s acted upon					
Actions on Documents/Rec	quests	Simple do	cuments-7 working	days upon receipt of office Complex	Simple documents-	7 working days upon receipt of office		3.000	3.000	3.000	
						s-15 working days upon receipt of office					
Operations: Natural Resources Enforce	rement and Regula			·							
Operations, Natural Resources Emore	cement and regula			meters patrol route within	Ensured recording	of 142.44 kilometers patrol route within	T				
				tracker, all observations made by the		sing Cybertracker, all observations made					
				ed by the team leader upon		ction taken decided by the team leader upon					
Support to full operationalization of	Lawin System			th report submitted to Chief,		eport submitted to Chief, Monitoring and	5.000	5.000	5.000	5.000	Designated Recorder
				Section every 18th day of the month		on every 18th day of the month with 100%					
		1	6 accuracy.	section every rotal day or the month	accuracy.	,,	i	i			
Total Overall Rating					<u> </u>		11.000	18.000	16.000	16.000	
Final Average Rating					1		3.667		4.000	4.000	
Adjectival Rating				,	` ` `	1	VE	RY SA		TORY	
Comments and Recommendations for D	evelopment Purpose	es VIII	ma ender I	Cor training on	aw Enforcement	J					
Discussed with	Date		Assessed by:	, , , , , , , , , , , , , , , , , , , ,	,	Final Rating by:				Date	
				I discussed my assesment of the							
			perform	mance with the employee		11/2	-				
2 1 17				Litarayor	1 -1 -1	ALMA E. GIBE	2			0/10	2021
MA. VICTORIA T. MONTELEJA	8 18 21	121	ARA	ABELLE JOY (VITAMAYOSA	3 19 2021	OIC, CENRO				8114	1 20 00
Forest Ranger	011010	/ ∞ /I	I	In-charge, Admin. Unit] ",,,,,,,,,,,,	,					
Employee											

IPCR - Legend 1 - Quantity 2 - Efficiency 3 - Timeless 4 - Average

Name: MA. VICTORIA T. MONTEL	EJA					Section: Monitoring & Enforcement Section		
Position: Forest Ranger						Division: N/A		
				MONTHLY AC	COMPLISHMENT N	MONITORING FORM for: January 2-31, 2021		
	Ty	pe		Nature		Details of the Acti	vity	
A. TARGET- RELATED	BB related	Other regular targets based on WFP	Office Work	Field Work (indicate TO 4)	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
ACTIVITIES					IPCR	Prepare IPCR with Rating for July-December 2020.	Prepared and submitted IPCR with Rating for July- December 2020	1 day
				T.O. # 2021-122	LAWIN	Conduct patrolling for LAWIN Forest and Biodiversity Protection within CENRO Roxas Conservation Area	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2020 Target	3 days including travel time
B. MISCELLANEOUS ACTIVITIES	(other							
activities related to the Division or Office of the targets)	e outside				Permit	Prepare chainsaw permit.	Prepared chainsaw permit.	daily
C. OTHER FUNCTIONS AND DUTIO	FS (other				Leave			1 day
activities not related to the Division but other designations, functions and concurrent capacities)					Office Disinfection			3 days
						0.1		

Verified by the Immediate Supervisor: REYNALDOD. PUDIQUET

Name: MA. VICTORIA T. MONTELEJA	Section: Monitoring & Enforcement Section
Position: Forest Ranger	Division: N/A

MONTHLY ACCOMPLISHMENT MONITORING FORM for: February 2-28, 2021

	T	ype		Nature		Details of the Acti	vit.	
A. TARGET- RELATED ACTIVITIES	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
				T.O. # 2021-235	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and pitrolled the conservation area as per approved WFP Cy-2021 Target	3 days
				T.O. # 2021-309	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	2 days
				T.O. # 2021-325	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days
				T.O. # 2021-399	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Consurvation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or. Mdo.	Travel at Fiagan, Bongabong, Or. Mindoro conducted and putrolled the conservation area as per approved WFP Cy-2021 Target	2 days
B. MISCELLANEOUS ACTIVIT activities related to the Division or (of the targets)					Permit	Prepare chainsaw permit.	Prepared chainsaw permit.	daily
C. OTHER FUNCTIONS AND D activities not related to the Division designations, functions and concurr	but other							

Signature of the Employee:

Date Accomplished: February 28, 2021

Verified by the Immediate Supervisor: REYNALDO PUDIOLET

Name: MA. VICTORIA T. MONTELEJA	Section: Monitoring & Enforcement Section
Position: Forest Ranger	Division: N/A

MONTHLY ACCOMPLISHMENT MONITORING FORM for: March 2-31, 2021

				MONTHET AC	COMPLISHMENT I	MONITORING FORM for: March 2-31, 2021		
	T	ype	1	Nature		Details of the Acti	vity	
	PBB related	Other regular targets based on WFP	Office Work	Field Work (indicate TO #)	Type of Document/ Activity (indicate defe and time the document received)	Subject/ Activity/ Event	Action Taken (indicate the status of the document/activity)	Time Consumed
				T.O. # 2021-436	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days
A. TARGET- RELATED ACTIVITIES				T.O. # 2021-306	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days
				T.O. # 2021-736	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.: and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days
				T.O. # 2021- 1252	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travet at Batangan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	2 days
B. MISCELLANEOUS ACTIVITY activities related to the Division or O of the targets)					Permit	Prepare chainsaw permit.	Prepayed chainsaw permit.	daily
C. OTHER FUNCTIONS AND DI activities not related to the Division designations, functions and concurre	but other							

Signature of the Employee:

Date Accomplished: February 28, 2021

Verified by the Immediate Supervisor: REYNALDO

REYNALDO PUDIQUET
Forester III/Chief MES

Name: MA. VICTORIA T. MONT	ELEJA					Section: Monitoring & Enforcement Section							
Position: Forest Ranger						Division: N/A							
				MONTHLY A	CCOMPLISHMENT	MONITORING FORM for: April 1-30, 2021							
	Т	ype		Nature		Details of the Activity							
A. TARGET- RELATED ACTIVITIES	PBB related	Other regular targets based on WFP	Office Work	Field Work (indicate TO 4)	Type of Document/ Activity (indicate dete and time the document received)	Subject/ Activity/ Event	Action Taken (indicate the status of the document/activity)	Time Consumed					
				T.O. # 2021- 1424	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or. Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days					
B. MISCELLANEOUS ACTIVITI activities related to the Division or Of of the targets)	ES (other fice outsiáe			F	PENRO S.O. No. 2021-3	50							
C. OTHER FUNCTIONS AND DU activities not related to the Division b	ut other												
чеықнашть, зинсион ь апа сопсигге	designations, functions and concurrent capacities)												

Signature of the Employee: Date Accomplished: April 31, 2021

Verified by the Immediate Supervisor: REYNALDO TUDIOLET

Forester III/Chief MES

Name: MA! VICTORIA T. MONT	ELEJA		Section: Monitoring & Enforcement Section
Position: Forest Ranger			Division: N/A
		MONTHLY A	ACCOMPLISHMENT MONITORING FORM for: May 1-31, 2021
	Type	Nature	Details of the Activity

	T	ype	I I	Nature		Details of the Acti	vity	
	PBB related	Other regular targets based on WFP	Office Work	Field Work (indicate TO (4)	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				T.O. # 1680-21	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and putrolled the conservation area as per approved WEP Cy-2021 Target	3 days
				T.O. # 1814-21	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or. Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days
				T.O. # 1950-21	LAWIN		Travel at Hagan, Bongabong, Or. Mindoro conducted and putrolled the conservation area as per approved WFP Cy-2021 Target	3 days
				T.O. # 2085-21	LAWIN	Area or Watershed Area and to man the Ranger Station at	Travel at Batangan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days
B. MISCELLANEOUS ACTIVIT activities related to the Division or of the targets)					Permit	Prepare chainsaw permit.	Prepared chainsaw permit.	daily
C. OTHER FUNCTIONS AND D activities not related to the Division designations, functions and concurr	but other							

Signature of the Employee: Date Accomplished: May 31, 2021

Verified by the Immediate Supervisor: REYNALDO . PUDIOLET

Name: MA. VICTORIA T. MONTELEJA	Section: Monitoring & Enforcement Section
Position: Forest Dongton	Division: N/A

MONTHLY ACCOMPLISHMENT MONITORING FORM for: June 1-30, 2021

	T	ype		Nature		Details of the Acti	ivity	
	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				T.O. # 2021- 2189	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or.Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days
				T.O. # 2021- 2240	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or. Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and patrolled the conservation area as per approved WFP Cy-2021 Target	3 days
				T.O. # 2021- 2340	LAWIN	To conduct Patrolling for LAWIN Forest and Biodiversity Protection and Conservation Area graduated NGP, CBFM Area or Watershed Area and to man the Ranger Station at Hagan, Bongabong, Or. Mdo.; and Monitoring and manning of seaport at Dangay, Roxas, Or. Mdo.	Travel at Hagan, Bongabong, Or. Mindoro conducted and putrolled the conservation area as per approved WFP Cy-2021 Target	3 days
B. MISCELLANEOUS ACTIVIT activities related to the Division or to of the targets)					Permit	Prepare chainsaw permit.	Prepated chainsaw permit.	daily
C. OTHER FUNCTIONS AND D activities not related to *he Division designations, functions and concurr	but other							

Signature of the Employee:

Date Accomplished: June 30, 2021

Verified by the Immediate Supervisor. REYNALDO DIPUDIQUET