

OFFICE PERFORMANCE COMMITMENT AND REVIEW (OPCR)

I, **ARNOLDO A. BLAZA, JR.**, Head of DENR- CENRO Coron, Palawan, 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 2020**.


ARNOLDO A. BLAZA, JR.
OIC, CENRO

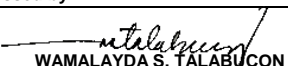

Date: _____

Approved by:	HENRY A. ADORNADO, Ph.D. Regional Executive Director	Date:
--------------	--	-------



P/A/Ps	Performance Measures	Performanc	Success Indicators	Organization Accountable	Remarks	RATING			
						Q1	E2	T3	A4
GENERAL ADMINISTRATION AND SUPPORT SERVICE									
Budget Utilization Rate	Percentage of budget utilization report submitted to PENRO every 25th day of the month	100%	100% budget utilization report submitted to PENRO every 25th day of the month	CENRO Coron -Planning Officer			5.000	4.000	4.500
Implementation on Good Governance Conditions	Percentage submission of SALN of DENR employees based on Section 8 of RA 6713 submitted to PENRO April 15, 2020	100%	100% submission of SALN of DENR -CENRO employees based on Section 8 of RA 6713 submitted to PENRO January 22, 2020	CENRO Coron -All permanent employees			5.000	5.000	5.000
	100% Citizen's Charter processes flows crafted and submitted to ARTA thru PENRO 1 week before end of March 2020	100%	100% Citizen's Charter processes flows crafted and submitted to ARTA thru PENRO 1 week before end of March 2020	CENRO Coron -In-charge, Administrative -All Units		4.000	4.000	5.000	4.333
	Percentage of offices with complete updated Citizen's Charter processes posted 15 working days upon receipt	100%	100% of offices with complete updated Citizen's Charter processes posted 15 working days upon receipt	Development Mgt. Officer IV In-charge, Administrative All Units		4.000	5.000	5.000	4.667
	Percentage of Annual Procurement Plan (APP) based on the approved budget in the GAA to GPBB-TSO submitted on January 31, 2020 per AO 46 series of 2015	1	100% Annual Procurement Plan (APP) based on the approved budget in the GAA to GPBB-TSO submitted on January 31, 2020 per AO 46 series of 2015	CENRO Coron -Property Custodian			5.000	4.000	4.500
	Number of report on Physical Count of Property Plant and Equipment (RPCPPE) submitted by the end of January 2020 to Commission of Audit (COA) based on Gov't Accounting Manual	1	1 Report on Physical Count of Property, Plant and Equipment (RPCPPE) submitted by the end of January 2020 to Commission on Audit (COA) based on Gov't Accounting Manual	CENRO Coron -Property Custodian		4.000	5.000	4.000	4.333
	Number of 2020 OPCR commitment based on approved SPMS guidelines submitted to RO/PENRO by April 15, 2020	1	FY 2020 OPCR commitment based on approved SPMS guidelines submitted to RO/PENRO by April 15, 2020	CENRO		4.000	4.000	4.000	4.000
	Percentage of IPCRs commitment based on the approved OPCR submitted to the Personnel Division/ Unit thru PENRO by April 25, 2020	100%	100% IPCRs commitment based on the approved OPCR submitted to Personnel Division/ Unit thru PENRO by April 25, 2020	CENRO Coron -In-charge, Administrative -All employees		4.000	4.000	4.000	4.000
	Actions on Documents/ Requests	Percentage of documents acted upon simple documents - 7 working days upon receipt of office complex documents - 15 working days upon receipt	100%	100 % documents acted upon the day upon receipt for simple documents and 15 working days for complex documents upon receipt	CENRO Coron All Employees		4.000	5.000	4.000



P/A/Ps	Performance Measures	Performanc	Success Indicators	Organization Accountable	Remarks	RATING			
						Q1	E2	T3	A4
Attendance to Meetings / Workshops / Conferences	Percentage of meetings / workshops / conferences with reports submitted 7 days after attendance in local (inter-agency) and 30 days in foreign meetings / workshops/ conferences	100%	Percentage of meetings/workshops/ conferences with reports submitted -local (inter-agency) - a day after attendance -foreign meetings/workshops/ conferences - 7 days after attendance	CENRO Coron All Employees		4.000	5.000	4.000	4.333
SUPPORT TO OPERATIONS									
Data Management Including Information Systems Development and Maintenance	Percentage of all existing tenured instruments encoded in e-FIS within prescribed period by FMB	100%	100% of all existing tenured instruments encoded in e-FIS within prescribed period by FMB	CENRO Coron -RPS/MES -eFIS Focal Person		4.000	4.000	4.000	4.000
Formulation and Monitoring of ENR Sector Policies, Plans, Programs and Projects	Percentage submission of accomplishment reports based on targets compliant to prescribed format submitted to PENRO every 25th day of the month	100%	100 % monthly accomplishment reports based on targets compliant to prescribed format submitted to PENRO every 25th day of the month	CENRO Development Mgt. Officer IV -Planning Unit		4.000	4.000	5.000	4.333
NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM									
Collection of Revenues	Revenues Collected	25,000	P4,750.00 Revenues collected and deposited (as of June 2020) to BTr with monthly report of collection every 5thday of the following month	CENRO Coron Credit Officer		1.364	5.000	5.000	3.788
NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM									
Forest Development, Rehabilitation and Protection	Number of hectares planted area maintained and protected	357 hectares	357 hectares area maintained and protetced (2018) plantation establishment	CENRO Coron - NGP Focal Person			4.000	4.000	4.000
Land Survey, Disposition and Records Management	Number of patents issued for residential lands processed within 120 calendar days and approved and transmitted within 10 days to Region (PMD) based on RA 10023 and IRR thru PENRO	54	80 patents issued for residential lands processed within 120 calendar days and approved and transmitted within 10 days to Region (PMD) based on RA 10023 and DAO 2010-12 and 2019-01 thru PENRO	Development Mgt. Officer IV Reulation and Permitting Section		5.000	4.000	4.000	4.333
	Number of land disputes/cases with ADR Proceedings by the end of December 2020	1	2 Land disputes/cases with ADR proceedings endorsed/submitted to RO/PENRO on the prescribed deadline by end of December 2020	Development Mgt. Officer IV -Regulation and Permitting Section		5.000	5.000	5.000	5.000
Average Rating:									
CATEGORY		OUTPUT				Ratings			
Total Overall Rating						47.364	73.000	70.000	69.455
Final Average Rating						3.947	4.563	4.375	4.341
Adjectival Rating						VERY SATISFACTORY			
Assessed by:						Final Rating: 4.341			
 WAMALAYDA S. TALABUCAN Planning Officer II	Date:	 ERIBERTO B. SAÑOS, CESE PENRO			Date:	HENRY A. ADORNADO, Ph.D. Regional Executive Director			
Legend: 1- Quantity 2- Efficiency 3- Timeliness 4- Average									