## 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 December 2020.

Approved by:



ate:

Approved by:										
MARIA LOURDES G. FERRER, CESO IV  Regional Executive Director				Date:						
						5.0 4.0 - 4.99 3.0 - 3.99 2.0 - 2.99 1.0 - 1.99				
P/A/Ps	Performance Measures	Performance Targets	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	5.000	5.000	
Implementation on Good Governance Conditions	Number of Learning and Development intervention per employee by end of December 2020	1	Learning and Development intervention per employee by end of December 2020	All employees			5.000	5.000	5.000	
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 7 working days for simple documents and 15 working days for complex documents upon receipt	CENRO Coron -All Employees			5.000	5.000	5.000	
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) - 7 days after attendance -foreign meetings/workshops/ conferences - 30 days after attendance	CENRO Coron -All Employees			5.000	5.000	5.000	
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 endcoded in e-FIS within prescribed period by FMB	CENRO Coron -RPS/MES -eFIS Focal Person			5.000	4.000	4.500	
	Percentage of newly approved tenured instrument encoded in e-FIS within the prescribed period by FMB	100%	100% of newly approved tenured instrument encoded in e-FIS within the prescribed period by FMB	CENRO Coron -eFIS Focal Person			5.000	4.000	4.500	
Production and Dissemination of Technicial and Popular Materials in the Conservation of Natural Resources and Environmental Education including and Encyclopedia on Biodiversity	Number of Environmental events/engagements organized based on CY 2019 WFP by the end of December 2020	1	9 Environmental events/activities based on FY 2020 WFP by the end of December 2020	CENRO Coron -Information Officers		5.000	5.000	5.000	5.000	
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			5.000	5.000	5.000	

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P/A/Ps	Performance Measures	Performance	Success Indicators	Organization Accountable	Daminition	RATING			
		Targets			Remarks	Q1	E2	T3	A4
	Annual Work and Financial Plan Based on 2021	FY-2021	FY 2021 Work and Financial Plan based on	CENRO					
	Planning Guidelines submitted to Region (PMD)		2021 Planning Guidelines submitted to	Development Mgt. Officer IV					
	on the prescribed period thru the PENRO		Region (PMD) on the prescribed period	- Planning Officer			5.000	5.000	5.000
			thru the PENRO	· ·					
NATURAL RESOURCES ENFORCEME	NT								
AND REGULATORY PROGRAM									
Collection of Revenues	Revenues Collected	50,000	P95,266.50 Revenues collected and deposited to BTr with monthly report of collection every 5th	Development Mgt. Officer IV -Credit Officer		5.000	5.000	5.000	5.000
			day of the following month	-Credit Officer		5.000	5.000	5.000	3.000
ppraisal of Foreshore Leases	Number of apparaisal of foreshore lease with	5	Apparaisal of foreshore Lease with	CENRO Coron	reference according the above subject to				
	appraisal report submitted to Region		appraisal with report submitted to Region	-Regulation and Permitting Section	this office, to wit:	0.000	0.000	0.000	0.000
	(PMD) thru PENRO by end of December 2020		(PMD) thru PENRO by end of December 2020		1.Acceptance and processing PLAs				
					covering foreshore is governed by				
	N 1 (D ) 1 (( ) 1				DAO 2004-24 pre-				
Re- appraisal of Foreshore	Number of Re- apparaisal of foreshore lease	3	Re -appraisal of foreshore lease with re-	CENRO Coron	requiring documents not controlled				
	with an annual and annual and animate of the		annoised assessment to Desire	Description and Description Coation	by DENR such as: 1.1 Approved survey plan governed				
	with re-appraisal report submitted to Region (PMD) thru PENRO by the end		appraisal report submitted to Region (PMD) thru PENRO by end of December	-Regulation and Permitting Section	Latest Tax declaration	0.000	0.000	0.000	0.000
	of December 2020		2020		LRA and Court clearances	0.000	0.000	0.000	0.000
	of Boombol 2020		2020		Notarized Barangay certificate as				
					Sworn affidavit of 2 disinterested				
					persons				
					Government issued id				
					1.2 Favorable Certifications from:				
					<ul> <li>Department of Tourism</li> </ul>				
					Philippine Port Authority				
					Mun/District/City Engineering				
					Office concurred by RD of DPWH				
					Public Estates Authority				
					• PCSDS				
					1.3 Willingness and capability of				
					applicants to have it surveyed, get				
					clearance to satisfy above				
					requirements. That there is approved				
					foreshore survey in our jurisdiction,				
					hence NO appraisal out of submitted previous years been approved.				
					previous years been approved.				
					Since nothing was approved and all				
					appraisal reports are returned subject				
					to full compliance of requirements				
					NOTHING is subject of				
					REAPPRAISAL. Likewise,				
					NOTHING is subject of				
					COLLECTION. All subsisting foreshore applications are that of				
					REVOCABLE ruled by that office				
					NOT to continue.				
					Hope to have clarified our failure to				
					accomplish.				I

P/A/Ps	Performance Measures	Performance Success Indicators	Organization Assountable	Remarks	RATING				
			Success indicators	Organization Accountable	Remarks	Q1	E2	T3	A4
NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM									
• •	umber of hectares planted area maintained id protected	hectares	357 hectares area maintained and protected (2018) 86% survival rate were observed per conducted inspection on idetified established plantations	CENRO Coron - NGP Focal Person / Coordinator			5.000	5.000	5.000
Management lan an to	umber of patents issued for residential nds processed within 120 calendar days id approved and transmitted within 10 days Region (PMD) based on RA 10023 and IRR ru PENRO		240 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	CENRO Coron -Regulation and Permitting Section		5.000	5.000	5.000	5.000
	umber of patents approved for agricultural lands id transmitted to PENRO		196 patents approved for agricultural lands and transmitted to PENRO	CENRO Coron -Regulation and Permitting Section		3.434	5.000	5.000	4.478
	umber of land disputes/cases with ADR Proceedings the end of December 2020		3 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:						23.434	70.000	68.000	68.478
CATEGORY		ОИТРИТ				Rating			
Total Overall Rating						3.348	4.375	4.250	4.280
Final Average Rating									
Adjectival Rating						VERY SATISFACTORY			
Assessed by:						Final Rating	j: 4.28	0	
WAMALAYDA S. TALABUCON Planning Officer II	ate:	ERIBERTO B. SAÑOS, CESE PENRO			MARIA LOURDES G. FERRER, CESO IV  Regional Executive Director				
Legend: 1- Quantity 2- Efficiency 3- Timeliness	4- Average					l			