B. Individual Performance Commitment and Review Form

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>Lovely Joy M. Duno</u>, of <u>DENR CENRO Roxas</u>, <u>Oriental Mindoro</u>, <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 **January to December 2022**.

LOVELY JOY M. DUNO

Ratee

Date: April 6, 2022 Reviewed by: Approved by: Date: Date: APR 0 8 2022 APR 0 7 2022 REYNALDO D. PUDIQUET Chief, Monitoring and Enforcement Section Rating **Performance Indicators** P/A/Ps **Actual Accomplishments** Remarks Quantity Quality Timeliness Average (targets+measures) GENERAL ADMINISTRATION AND SUPPORT SERVICE Submission of Statement of Assets and One (1) Statement of Assets, Liabilities and Liabilities and Networth (SALN) Networth (SALN) based on Section 8 of RA 6713 prepared and submitted to In-charge, Administrative Unit on February 4, 2022 Evaluation of Personnel Performance One (1) IPCR (Commitment) based on approved SPMS guidelines prepared and submitted to Incharge, Administrative Unit on April 13, 2022 Two (2) IPCR with rating prepared and submitted to In-charge, Administrative Unit 1 - IPCR with rating (July to December 2021) submitted on February 10, 2022 2 - IPCR with rating (January to June 2022) submitted on July 15, 2022 Actions on Documents/ Requests 100% of documents acted upon with partial/minor revision need 7 working days for simple documents and 15 days for complex documents upon receipt Attendance to Meetings/ Workshops/ 100% of meetings/ workshops/ conference Conference attended with report submitted 7 working days after attendance in local (inter- agency) and 30 working days in foreign meetings/ workshops/ conferences NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM Recorded patrol start and end within 200 kms Support to Full Operationalization of Lawin System patrolling area using the installed Cybertracker, all observations made by the spotter and action taken described by the Team Leader upon consultation with the team with report submitted to LAWIN Data Manager 5 days after the patrolling

	Performance Indicators (targets+measures)			Actual Accomplishments	Rating				
P/A/Ps					Quantity	Quality	Timeliness	Average	Remarks
Total Overall Rating									
Final Average Rating									
Adjectival Rating									
Comments and Recommendations for Development Purposes									
				1	1				
Discussed with:	Date:	Assessed by:		Date:	Final Rating:				Date:
		I certify that I discussed my assessment of the performance with the employee.							
LOVELY JOY M. DUNO		REYNALDO D. PUDIQUET				ENGR. CAESAR E. QUEBEC			
Forest Ranger		Chief, Monitoring and Enforcement Section				CENR Officer			