## B. Individual Performance Commitment and Review Form

## INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>Euridez M. Gabuco</u>, of <u>DENR CENRO Roxas, Oriental Mindoro</u>, <u>Regulation and Permitting 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.

							Patoo			
							Date:	Ratee April 6, 2022		
Reviewed by:		Date:	Approved by:				Date:			
NANETTE B. CAPACIO Chief, Regulation and Permitting Section		APR 0 7 2022	ENGR. CAESAR E. QUEBEC ENR Officer				APR 0 8 2022			
P/A/Ps	Perfo	rmance Indicators gets+measures)	Actual Accomplishments	Quantity	Ra Quality	<b>ting</b> Timeliness	Average	Remarks		
GENERAL ADMINISTRATION AND SU	JPPORT SERVICE									
Submission of Statement of Assets and Liabilities and Networth (SALN)	Networth (SALN) prepared and	ent of Assets, Liabilities and based on Section 8 of RA 6713 submitted to In-charge on February 4, 2022	3							
Evaluation of Personnel Performance	SPMS guidelines	ommitment) based on approved prepared and submitted to In- tive Unit April 13, 2022								
	Two (2) IPCR with In-charge, Adminis	rating prepared and submitted to trative 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									
Submission of Project Procurement Management Plan	(PPMP) prepared	ocurement Management Plan-CSB and submitted to Chief, RPS for g the prescribed format on the	r							
Actions on Documents/ Requests	revision need 7 wo	ts acted upon with partial/ mino orking days for simple documents mplex documents upon receipt								
Attendance to Meetings/ Workshops/ Conference	attended with repo attendance in loca	ings/ workshops/ conference rt submitted 7 working days after I (inter- agency) and 30 working etings/ workshops/ conferences	r							

			Rating				
P/A/Ps	Performance Indicators (targets+measures)	Actual Accomplishments	Quantity	Quality	Timeliness	Average	Remarks
NATURAL RESOURCES ENFORCEMEN	T AND REGULATORY PROGRAM						
Collection of Revenues	100% order of payment prepared 15 minutes upon receipt of request (land related revenue)						
NATURAL RESOURCES CONSERVATIO	ON AND DEVELOPMENT PROGRAM						
Residential Free Patent (disposed under RA 10023 or Residential Free Patent Activity)	44 applications for residential patents accepted, processed and submitted to Chief, RPS based on RA 10023 and DAO 2010-12 and 2019-11						
	June 12, 2022 - 10 patents September 12, 2022 - 27 patents November 15, 2022 - 7 patents						
	65 Techinical Description Form (V-37) for residential lands prepared and submitted to LMO I on prescribed period						
	100% of Judicial Form for residential lands prepared and forwarded to Cartographer on prescribed period						
Agricultural Free Patent	6 applications for agricultural patents accepted, processed and submitted to Chief, RPS						
	September 12, 2022 - 5 patents November 15, 2022 - 1 patent						
	10 Techinical Description Form (V-37) for agricultural lands prepared and submitted to LMO I on prescribed period						
	100% of Judicial Form for agricultural lands prepared and submitted to Cartographer on prescribed period						
Land Tenure Appraisal (RLTA)	One (1) resolution/ MOA/ MOPA prepared and submitted to Chief, RPS on March 10, 2022						
	One (1) cascading of RLTA facilitated with report prepared and submitted to Chief, RPS on March 25, 2022						
	13 Land Tenure Profile reviewed and submitted to Chief RPS by the end of August 2022						
OTHER CROSS CUTTING INDICATOR	S						
	100% of External Clients served within the standard set in the Citizen's Charter						

P/A/Ps	Performance Indicators (targets+measures)	Actual Accomplishments		Ra	nting			
			Quantity	Quality	Timeliness	Average	Remarks	
Total Overall Rating								
Final Average Rating								
Adjectival Rating								
<b>Comments and Recommendations fo</b>	or Development Pu	urposes						
Discussed with:	Date:	Assessed by:	Date:	Final Rat	ing:			Date:
		I certify that I discussed my assessment of the performance with the employee.			-			
EURIDEZ M. GABUCO		NANETTE B. CAPACIO						
EURIDEZ M. GADUCU		NANETTE B. CAPA	ACIO		ENGR. CA	ESAR E. QU	EBEC	