B. Individual Performance Commitment and Review Form

and collected data submitted to Team Leader on June 7.

2022

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>Ace C. Gloria</u>, of <u>DENR CENRO Roxas, Oriental Mindoro</u>, <u>Conservation and Development 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.

Aglonia ACE C. GLORIA Ratee Date: April 6, 2022 Rewiewed by: Date: Approved by: Date: ENGR. CAESAR E. QUEBEC JOSE T. MONTECALYO APR 0 8 2022 APR 0 7 2022 Chief, Conservation and Development Section CE/NR Officer Rating Performance Indicators **Actual Accomplishments** P/A/Ps Remarks Quantity Quality Timeliness Average (targets+measures) GENERAL ADMINISTRATION AND SUPPORT SERVICE One (1) Statement of Assets, Liabilities and Networth Submission of Statement of Assets and (SALN) based on Section 8 of RA 6713 prepared and Liabilities and Networth (SALN) 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 In-charge, Administrative Unit on April 13, 2022 Two (2) IPCR with rating prepared and submitted to Incharge, 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 100% of documents acted upon with partial/ minor Actions on Documents/ Requests revision need 7 working days for simple documents and 15 days for complex documents upon receipt 100% of meetings/ workshops/ conference attended Attendance to Meetings/ Workshops/ with report submitted 7 working days after attendance in Conference local (inter- agency) and 30 working days in foreign meetings/ workshops/ conferences SUPPORT TO OPERATION Simplified Community Resource Facilitated CBFM PO in gathering data of the activities Management Framework (CRMF) under two (2) CRMF and prepared submitted output undertaken by CBFM PO to Unit Chief, CBFM for including map and 5 year workplan consolidation on November 10, 2022 Re-surveying and mapping of existing 473.47 hectares surveyed and relocated every corner of tenurial instrument CBFM Malayong Upland Farmers Association prepared

	Performance Indicators (targets+measures)		Actual Accomplishments	Rating				
P/A/Ps				Quantity	Quality	Timeliness	Average	Remarks
NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM								
Agreement	compliance to terr forestry laws, rules and submitted to completion	ermit holders (CBFMA) monitored in ns and conditions of the permit and and regulations with report prepared Chief, CBFM Unit 7 days upon						
Performance Evaluation of CSCs outside CBFMA (devolved CSCs) including expired and expiring CBFMA	14 CSC evaluated and assessed with report prepared and submitted to Chief, CBFM Unit per prescribed format indicating categorical recommendation (renewal/ cancellation/ for re-evaluation) on September 15, 2022							
Issuance of cutting/harvesting permits and WPP	100% field inventory conducted as per request of tree cutting/harvesting permits and WPP with reports prepared and submitted to Chief, RPS 2 days after the conduct of the inventory							
NATURAL RESOURCES CONSERVATI	ON AND DEVELOP	MENT PROGRAM						
Site Assessment, Surveying, Mapping & Planning	including soil analy of potential sites	ties within 300 hectare site conducted sis, perimeter survey, site assessment for development and collected data Focal Person on June 7, 2022						
Inspection of contractor's accomplishment for billing purposes		nd Validated ENGP Maintenance and ishment at Brgy. Milagrosa, Bulalacao t						
Total Overall Rating								
Final Average Rating								
Adjectival Rating Comments and Recommendations for								
		·						
Discussed with:	Date:	Assessed by:	Date:	Final Rat	ing:			Date:
		I certify that I discussed my assessment of the performance with the employee.						
ACE C. GLORIA	JOSE T. MONTECALVO			ENGR. CAESAR E. QUEBEC				
Forest Technician I	Chief, Conservation and Development		t Section	CENR Officer				