B. Individual Performance Commitment and Review Form

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

Date: April 6, 2022

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Rewiewed by:		Date:	Approved by:	Approved by: Date:						
JOSE T. MONTECALYO Chief, Conservation and Development Section		APR 0 7 2022	ENGR. CAESAR E. QUEBEC CENR Officer					APR 0 8 2022		
, , ,	Performance Indicators (targets+measures)			52 660.	Rating					
P/A/Ps			Actual Accomplishments		Quantity	Quality	Timeliness	Average	Remarks	
GENERAL ADMINISTRATION AND S	UPPORT SERVICE									
Submission of Statement of Assets and Liabilities and Networth (SALN)	(SALN) based on S	of Assets, Liabilities and Networt ection 8 of RA 6713 prepared an rge, Administrative Unit on Februar	d							
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 charge, Administrati	rating prepared and submitted to Irve Unit)-							
	1 - IPCR with rating on February 10, 202	(July to December 2021) submitte 2	d							
	2 - IPCR with ratin on July 15, 2022	g (January to June 2022) submitte	d							
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/ Conference	100% of meetings/ workshops/ conference attended with report submitted 7 working days after attendance in local (inter- agency) and 30 working days in foreign meetings/ workshops/ conferences		n							
SUPPORT TO OPERATION										
Simplified Community Resource Management Framework (CRMF) including map and 5 year workplan	under two (2) CRI undertaken by CB consolidation on No	· · · · · · · · · · · · · · · · · · ·	ut or							
Re-surveying and mapping of existing tenurial instrument	CBFM Malayong Up	veyed and relocated every corner or pland Farmers Association prepare ubmitted to Team Leader on June 7	d							

				Rating							
P/A/Ps	Performance Indicators (targets+measures)		Actual Accomplishments		Quantity	Quality	Timeliness	Average	Remarks		
NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM											
Community-based Forest Management Agreement	Two (2) tenure/permit holders (CBFMA) monitored in compliance to terms and conditions of the permit and forestry laws, rules and regulations with report prepared and submitted to Chief, CBFM Unit 7 days upon completion										
Performance Evaluation of CSCs outside CBFMA (devolved CSCs) including expired and expiring CBFMA	15 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										
NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM											
Management of Caves and Cave Resources Cave Assessment and Classification	One (1) cave assessed with recommended classification prepared and submitted to Chief, CDS on September 10, 2022										
	100% Prepared and Maintained one (1) regional digitized control map updated within the jurisdiction of DENR-CENRO Roxas using the NAMRIA based on map uploaded in the website by 20th day of December 2022										
Total Overall Rating											
Final Average Rating											
Adjectival Rating											
Comments and Recommendations for Development Purposes											
Discussed with:				Date:	Final Rat	ing:		Date:			
		I certify that I discussed my assessme performance with the employee									
JERRY R. MANUCAY		JOSE T. MONTECALVO			ENGR. CAESAR E. QUEBEC						
Ecosystem Management Specialist I	Chief, Conservation and Development						NR Officer				