## INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>ANABELLE R. CASTILLO</u>, Forest Technician II of the CENRO Roxas-Conservation and Development Section commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>July to December 2021</u>.

						Ratee:					AN	ABELLE R. CASTILLO
\		11				Date:						-
Reviewed by:	X2/	Monte	lidw	Date	Approved by:	T	71111	1				Date
/-	_	MONTECALV	.vo /		AIMA E. GIBE							
	Se	ctor Head	Success In	lantam			OIC-CEN	RO	D			
OUTPUT	) "		(Targets+M		Ac	ctual Accomplish	ments	01	Rat E2		A4	Remarks
GENERAL ADMINISTATIVE AN	D SUPPO	RT SERVICE						ζ,	La	13	74	
			One (1) Statement of Assrts and Liabil	ties and Networth (SALN) prepare								
Submission of Individu	ual SALN		and submit to Admin based on Section 2021.	8 of RA 6713 on February 20,								Rated on First Semester
			One (1) IPCR (commitment) based on	approved OPCR submitted to								
Submission of IP	PCR		Admin Section on prescribed period									Rated on First Semester
Suchingsion of I	CK		One (1) IPCR with rating submitted or 2021.	prescribed period of January-June								COMPLIANT
			100% of documents acted upon		100% documents acted	d upon 5 working	days for simple					
Actions on Documents	/Requests		Simple documents- 7 working days up	on receipt of the office	documents and 10 days	s for complex do	cuments upon receipt.		5.000	3.000	4.000	
	•		Complex documents- 15 working day	upon receipt of the office					3.000	3.000	4,000	
SUPPORT TO OPERATION									-			
DOLLOW TO OLEKATION			One (1) CRMF with 5 year work plan	and generated map submitted to	One (1) CRMF with 5	vear work plan a	nd generated man					
				submitted to PENRO			3.000	5.000	2.701	3.567		
			Conduct re-survey and mapping of 3,1				089.43 hectares of CBFM					
			defined on the ground by the end of Ju	ne 2021	area clearly defined on June 2021	the groundwith	report submitted by mid of	5.000	5.000	5.000	5.000	
Natural Resources Enforcement and	d Regulat	ion Program			Dane sort							
			Monitor six (6) CBFM in compliance		Monitored six (6) CBF	M in compliance	to terms and conditions					
			permit and forestry laws, ruoles and re		of the permit and forestry laws, rules and regulations with report submitted to PENRO on August 3, 2021 and June 07, 2021 with			3.000	4.500	5.000	4.167	
			PENRO by the end of September 2021	with 100% accuracy.	100% accuracy.	on August 3, 202	1 and June 07, 2021 with					
			Assess Four hundred seventy-five (475		Assess Four hundred s							
			indicating categoral recommendation solution processes 2021 with 100% accuracy.	ubmitted to PENRO by the end of	on September 14, 2021		ation submitted to PENRO	3.000	3.000	5,000	3.667	
Natural Resources and Developmen	nt Program	ns	The state of the s		on september 14, 202	1 1101 10074 acc	aracy.					
Forest Development, Rehabilitation			Conduct inspection with 124.0 hec	ares within 30days upon receipt	Conducted inspection	with 124.0 hecta	res within 7 days upon		T			
Protection	on, Mainte	nance and			receipt		, ,	3.000	5.000	5.000	4.333	
Total Overall Rating												
Final Average Rating								17.000 3.400	27.500 4.583	25.701 4.284	24.734 4.122	
Adjectival Rating				A	_			3.400		SFACTORY	4.122	
Comments and Recommendations for	Developn	nent Purposes	With dedic	atur V si		M	Urtuba	her	VERT SAT	Odah	fores	I fech is cram, he was sended
Discussed with		Dat		72.	Date	Final Rating		1	1	Garlan	Far 7	raine (M) Date HChr 2/ 0, tro
1			I certify that I dis	cussed my assesment of the					1		1	
(Men)	LAR	FEB. 03	performan	e with the employee	FEB 0 7 20	122		11115				FEB 0 7 2022 and compare yer all
ANABELLE R. CASTIL	LO	. 45. 09	ARABELLE	with the employee  TAMAYOSA			ALM	A E. GIBE				ED of some
Employee			In-Charge,	Administrative Unit	1		OIC	-CENRO				
IPCR - Legend 1 - Quantity	2 = Ef	ficiency 3	- Timeless 4 - Average	•								

Name: Anabelle R. Castillo						Section: Conservation and Development Section/ Monitoring and Enforcement Section			
Position: Forest Technician II						Division: Forest Management Division			
				M	ONTHLY ACCOMPLISH	MENT MONITORING FORM for: July 2021			
		Туре		Nature		Details of the	Activity		
	PBB related	Other regular targets based on WFP	Office Work	Field Work (indicate TO #)	Type of Document/ Activity (Indicate date and time the document received)	Subject/ Activity/ Event	Action Taken (indicate the status of the document/activity)	Time Consumed	
A. TARGET- RELATED	<b>V</b>		<b>V</b>	Travel Order # 2021-2673	CSC & Inventory Maps	Map Digitization	Prepared CSC Maps, Inventory & Other Reports	5 days	
ACTIVITIES	<b>V</b>		<b>V</b>		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	2 days	
	<b>V</b>			Travel Order # 2021-2676	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted coordination meeting and performance evaluation and assessment with LGU & CSC holders at So. Badi & So. Mantan of Brgy Teresita & Brgy Panaytayan, Mansalay, Oriental Mindoro.	3 days	
	1		1		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	1day	
	4			Travel Order # 2021-2688	CBFM Monitoring & CSC Performance Evaluation and Assessment	Monitoring of Tenurial Instruments-BALATBAT CBFMA & CSC Performance Evaluation and Assessment	Conducted coordination meeting CSC Evaluation & Assessment at Brgy LGU of San Roque, Bulalcao and BALATBAT CBFM PO for monitoring of tenurial instruments located at Sitio Abintang, Brgy Nasucob, Bulalacao, Oriental Mindoro	2 days	
	√		<b>V</b>		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	1 days	
	4		1	Travel Order # 2021-008	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted coordination meeting and performance evaluation and assessment with LGU & CSC holders at So. Badi & So. Mantan of Brgy Teresita & Brgy Panaytayan, Mansalay, Oriental Mindoro.	3 days	
	<b>√</b>		<b>V</b>		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	2 days	
				Travel Order # 2021-055	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted coordination meeting and performance evaluation and assessment with LGU & CSC holders at So. Badi & So. Mantan of Brgy Teresita & Brgy Panaytayan, Mansalay, Oriental Mindoro.	2 days	
	B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)					Work Suspension Holiday Leave	July 23 July 20, 2021 July 26, 27, 28	1 day 1 day 3 Days	
C. OTHER FUNCTIONS AND DUTIES (other activities not related to the Division but other designations, functions and concurrent capacities)									

Signature of the Employee:	Janto	
Date Accomplished:	1	

JOSE TAMONTECALVO ECOMS IV/ Chief, CDS

Name:Anabelle R. Castillo						Section: Conservation and Development Section	/ Monitoring and Enforcement Section			
Position: Forest Technician II						Division: Forest Management Division				
				MO	NTHLY ACCOMPLISHM	MENT MONITORING FORM for: August 2021				
		Туре		Nature		Details of the Activity				
	PBB related	Other regular targets based on WFP	Office Work	Field Work (Indicate TO #)	Type of Document/ Activity (indicate date and time the document received)	Subject/ Activity/ Event	Action Taken (indicate the status of the document/activity)	Time Consumed		
	<b>√</b>		<b>V</b>		CSC Maps	Map Digitization	Prepared CSC Maps & Other Reports	2 days		
A. TARGET- RELATED	<b>V</b>			Travel Order # 2021-104	CSC Performance Evaluation and Assessment & CRMF- FYWP Formulation	CSC Performance Evaluation and Assessment & CBFMA-CRMF-FYWP Formulation	Coordination meeting with MAPALAD CBFM PO for CRMF-FYWP Formulation and Conducted performance evaluation and assessment with CSC holders at San Roque, Bulalacao, Oriental Mindoro.	3 days		
ACTIVITIES	<b>V</b>		<b>V</b>		CSC Maps	Map Digitization	Prepared CSC Maps & Other Reports	2 days		
	<b>V</b>			Travel Order # 2021-117	CBFMA Monitoring	CBFMA Monitoring of PHM CBFMA	Coordination meeting and Monitoring of PHM CBFMA at Brgy. Benli, Bulalacao, Oriental Mindoro.	3 days		
	<b>V</b>		<b>V</b>		CSC Maps	Map Digitization	Prepared CSC Maps & Other Reports	2 days		
	4			Travel Order # 2021-2904	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Cabuyao, Panaytayan, Mansalay, Oriental Mindoro.	3 days		
	<b>V</b>		<b>V</b>		CSC Maps	Map Digitization	Prepared CSC Maps & Other Reports	2 days		
	<b>V</b>			Travel Order # 2021-2972	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Cabuyao, Panaytayan, Mansalay, Oriental Mindoro.	3 days		
	<b>V</b>		<b>V</b>		CSC Maps	Map Digitization	Prepared CSC Maps & Other Reports	1 day		
B. MISCELLANEOUS ACTIVITIE activities related to the Division of outside of the targets)						Holiday	August 30, 2021	1 day		
C. OTHER FUNCTIONS AND DUTIES (other activities not related to the Division but other designations, functions and concurrent capacities)										

Signature of the Employee:	Gardo	
Date Accomplished:		

JOSE T. MONTECALVO ECOMS II/I Chief, CDS

Name: Anabelle R. Castillo						Section: Conservation and Development Section/ Monitoring and Enforcement Section				
Position: Forest Technician II						Division: Forest Management Division				
				MON	THLY ACCOMPLISHME	NT MONITORING FORM for: September 2021				
	7	Гуре		Nature		Details of the Activity				
	PBB related	Other regular targets based on WFP	Office Work	Field Work (Indicate TO #)	Type of Document/ Activity (indicate date and time the document received)	Subject/ Activity/ Event	Action Taken (indicate the status of the document/activity)	Time Consumed		
	<b>V</b>			Travel Order # 2021-3006	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Siange, Lisap, Bongabong, Oriental Mindoro.	3 days		
A. TARGET- RELATED	√		<b>V</b>		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	2 day		
ACTIVITIES	<b>V</b>			Travel Order # 2021-3108	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Panuban & Payagnon, Lisap, Bongabong, Oriental Mindoro.	3 days		
	4		1		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	2 days		
	4			Travel Order # 2021-3143	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Panuban & Payagnon, Lisap, Bongabong, Oriental Mindoro.	3 days		
	4		<b>√</b>		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	2 days		
	4			Travel Order # 2021-3261	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Panuban & Payagnon, Lisap, Bongabong, Oriental Mindoro.	2 days		
	<b>V</b>		<b>V</b>		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	2 days		
	B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)			Travel Order # 2021-3258	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Panuban Lisap, Bongabong, Oriental Mindoro.	2 days		
C. OTHER FUNCTIONS AND DUTIES (other activities not related to the Division but other designations, functions and concurrent capacities)										

Signature of the Employee:	Sartillo	
Date Accomplished:	/'	



Name: Anabelle R. Castilloy						Section: Conservation and Development Section/	Monitoring and Enforcement Section			
Position: Forest Technician II						Division: Forest Management Division				
				МО	NTHLY ACCOMPLISHM	ENT MONITORING FORM for: October 2021				
		Туре	Nature			Details of the Activity				
	PBB related	Other regular targets based on WFP	Office Work	Field Work (indicate TO #)	Type of Document/ Activity (indicate date and time the document received)	Subject/ Activity/ Event	Action Taken (indicate the status of the document/activity)	Time Consumed		
	<b>V</b>			Travel Order # 2021-3258	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Panuban Lisap, Bongabong, Oriental Mindoro.	1 day		
	<b>V</b>		√		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	3 days		
A. TARGET- RELATED	1			Travel Order # 2021-3298	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Panuban & Payagnon, Lisap, Bongabong, Oriental Mindoro.	1 day		
ACTIVITIES	1		<b>V</b>		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	2 days		
	<b>V</b>			Travel Order # 2021-3392	CSC Performance Evaluation and Assessment	CSC Performance Evaluation and Assessment	Conducted performance evaluation and assessment with CSC holders at So. Panuban & Payagnon, Lisap, Bongabong, Oriental Mindoro.	3 days		
	<b>V</b>		<b>V</b>		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	2 days		
	٧			Travel Order # 2021-3605	CRMF-FYWP Formulation	CRMF-FYWP FORMULATION of MAPALAD CBFMA	Conducted Tree Inventory of harvestable tree pursuant to the approval of Community Resource Management Framework and Five year Work Plan within MAPALAD CBFMA located at Brgy Nasucob, Bulalacao, Oriental Mindoro.	3 days		
	<b>V</b>		1		Client Queries	Tree Cutting Permit, CSC and CBFM Inquiry	Assisted clients in their queries	1 day		
	4			Travel Order # 2021-3637	CRMF-FYWP Formulation	CRMF-FYWP FORMULATION of MAPALAD CBFMA	Conducted Tree Inventory of harvestable tree pursuant to the approval of Community Resource Management Framework and Five year Work Plan within MAPALAD CBFMA located at Brgy Nasucob, Bulalacao, Oriental Mindoro.	4 days		
	B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)									
C. OTHER FUNCTIONS AND DUTIES (other activities not related to the Division but other designations, functions and concurrent capacities)										

Signature of the Employee:
Date Accomplished:

Verified by the Immediate Supervisor:

ECOMS IV/ Chief, CDS

Name: Anabelle R. Castillo						Section: Conservation and Development Section/ Monitoring and Enforcement Section				
Position: Forest Technician II						Division: Forest Management Division				
				MON	ITHLY ACCOMPLISHME	NT MONITORING FORM for: November 2021	RING FORM for: November 2021			
		Туре		Nature		Details of the Activity				
	PBB related	Other regular targets based on WFP	Office Work	Field Work (indicate TO #)	Type of Document/ Activity (indicate date and time the document received)	Subject/ Activity/ Event	Action Taken (indicate the status of the document/activity)	Time Consumed		
	<b>√</b>		4		CSC & Tree Inventory	CSC , Tree Inventory Map & Other Reports	Prepared CSC Maps & Inventory Report	1 day		
	<b>V</b>			Travel Order # 2021-3672	CRMF-FYWP Formulation	CRMF-FYWP FORMULATION of MAPALAD CBFMA	Conducted Activities regarding Community Resource Management Framework and Five year Work Plan within MAPALAD CBFMA located at Brgy Nasucob, Bulalacao, Oriental Mindoro.	3 days		
A. TARGET- RELATED	1		1		CSC & Tree Inventory	CSC , Tree Inventory Map & Other Reports	Prepared CSC Maps & Inventory Report	1 day		
ACTIVITIES	<b>V</b>			Travel Order # 2021-3869	CRMF-FYWP Formulation	CRMF-FYWP FORMULATION of MAPALAD CBFMA	Conducted Activities regarding Community Resource Management Framework and Five year Work Plan within MAPALAD CBFMA located at Brgy Nasucob, Bulalacao, Oriental Mindoro.	4 days		
	<b>V</b>		1		CSC & Tree Inventory	CSC , Tree Inventory Map & Other Reports	Prepared CSC Maps & Inventory Report	1 day		
	<b>V</b>			Travel Order # 2021-4312	CRMF-FYWP Formulation	CRMF-FYWP FORMULATION of MAPALAD CBFMA	Conducted Tree Inventory of harvestable tree pursuant to the approval of Community Resource Management Framework and Five year Work Plan within MAPALAD CBFMA located at Brgy Nasucob, Bulalacao, Oriental Mindoro.	2 days		
	<b>√</b>		4		CSC & Tree Inventory	CSC , Tree Inventory Map & Other Reports	Prepared CSC Maps & Inventory Report	1 day		
	4			Travel Order # 2021-4341	CRMF-FYWP Formulation	CRMF-FYWP FORMULATION of MAPALAD CBFMA	Attended Learning event on organizational development skills enhancement of CBFM Pos on Nov. 23-24, 2021 at Bulalacao, Or. Mindoro. Conducted activities and gathering of data regarding the formulation of CRMF and 5 year work plan of MAPALAD CBFM Associations.	3 days		
B. MISCELLANEOUS ACTIVITIE activities related to the Division or outside of the targets)						Holiday	1-Nov-21	1 day		
C. OTHER FUNCTIONS AND DUTIES (other activities not related to the Division but other designations, functions and concurrent capacities)										

Signature of the Employee:	Parkett	
Date Accomplished:	//	



Name: Anabelle R, Castillo						Section: Conservation and Development Section/ Monitoring and Enforcement Section			
Position: Forest Technician II						Division: Forest Management Division			
				MON	THLY ACCOMPLISHME	NT MONITORING FORM for: December 2021			
		Туре		Nature		Details of the	Activity		
	PBB related	Other regular targets based on WFP	Office Work	Field Work (indicate TO #)	Type of Document/ Activity (Indicate date and time the document received)	Subject/ Activity/ Event	Action Taken (indicate the status of the document/activity)	Time Consumed	
	<b>√</b>		<b>V</b>		CRMF & Tree Inventory	CRMF , Tree Inventory Map & Other Reports	Prepared CRMF Maps & Inventory Report	3 days	
	<b>V</b>		<b>V</b>		CRMF & Tree Inventory	CRMF , Tree Inventory Map & Other Reports	Prepared CRMF Maps & Inventory Report	1 day	
A. TARGET- RELATED ACTIVITIES	1			Travel Order # 2021- 4477	NGP	Inspection of NGP plantation	Conducted inspection of maintenance and protection of eNGP at Milagrosa, Bulalacao, Oriental Mindoro.	4 days	
	V		1		CRMF & Tree Inventory	CRMF , Tree Inventory Map & Other Reports	Prepared CRMF Maps & Inventory Report	2 days	
	1			Travel Order # 2021-4650	NGP	Inspection of NGP plantation	Conducted inspection of maintenance and protection of eNGP at Milagrosa, Bulalacao, Oriental Mindoro.	3 days	
B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)						Holiday Municipal EO No. 28-2021 Provincial EO No. 59 Leave	December 8, & 30, 2021 December 6 & 7, 2021 December 16, 2021 December 17, 2021 December 20-23, 27-29 2021	2 days 2 days 1 day 1 day 5 days	
C. OTHER FUNCTIONS AND DUTIES (other activities not related to the Division but other designations, functions and concurrent capacities)									

Signature of the Employee:	Soulds	
Date Accomplished:		

JOSE T. MONTECALVO ECOMS IV Chief, CDS