INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I,REY G. FIRMANES, Monitoring and Enforcement Section of the <u>DENR, CENRO Roxas, Or. Mindoro</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 of July to December, 2021

REY G. FIRMANES
Ratee

Date:

Reviewed by:	/		Date	Approved by:		AHITTI-		-			Date
- A											
REYNALDO						OIC-CENR	0				
FORESTER III/ Chief, Monitorin	ng and Enfo							D	atina		
Output			Success Indicators targets+measures)		Actual Accomplishments						Remarks
GENERAL ADMINISTRATION SUPPORT TO OPERATION											
	- 1		epared and submitted toAdmin 8 of RA 6713 on February 20, 2021								Rated on 1st sem
Preparation and Submission of		, ,	nmitment based on aproved OPCR n Section on prescribed period								Rated on 1st sem
Actions on Documents/ Req		revision need 7 wo	ts acted upon with partial/ minor orking days for simple documents implex documents upon receipt	100% of documents acted upon with partial/ minor revision need 7 working days for simple documents and 15 days for complex documents upon receipt				4.500	3.000	3.750	
NATURAL REOUSRCES ENFORCEMENT AND REGULA PROGRAM											
Enforcement of ENR Laws, Rules and Regulations		kilometers conser uploading to Lawir	nduct of patrolling within 360.0 vation area and monitor the a Server with monthly report and an submitted to Chief, Monitoring Section	428.0 kilome the uploadin report and	the conduct of patro eters conservation ig to Lawin Server v quarterly Patrol Plan oring and Enforcen	area and monitor with monthly n submitted to	5.000	4.000	3.500	4.167	Monthly Report ever 20th day of the Mont and Quarterly Patro Plan before the succeeding quarter
			ed threats acted upon with reports Oth day of the month	75% of the oreports subr	3.000	4.500	5.000	4.167			
otal Over all Rating							8.000	13.000	11.500	12.083	
inal Average Rating							4.000	4.333	3.833	4.028	
djectival Rating				\ \ \	7. 2		2 1		TISFACTOR	_	
omments and Recommendation	ons for De	velopment Purpose	especonnended for 7	raina	en to gro	1. I Law Fr	ter or	meny	ond	Coppus	Ter Operation
Discussed with	Date		Assessed by:		Date		Fina	al Rating b	y:		Date
REY G. FIRMANES	EB 0 3		certify that I discussed my assessment performance with the employee ARABELLE JOYV. TAMAYOSA	of the	FEB 0 7 202			MA E. GIB			FEB 0 7 202
Employee			Credit Officer I/In Charge-CENRO			/	OI	C-CENRO			
CR - Legend 1 - Quantity 2 - E	Efficiency	3 - Timeliness 4 - A	Average								

Name: REY G. FIRMANES						Section: CONSERVATION AND DEVELOPMENT SECTION			
Position: FORESTER II						Division:			
		4	(*		ACC	OMLISHMENT : JULY 2021			
	T	уре	N	lature		Details of the	Activity		
Z	PBB related	Other regular targets based on WFP	regular targets based on Office Work (indicat		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	
				Travel Order # 2661	LAWIN	Supervise/monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order	
				Travel Order # 2624	LAWIN	Supervise/monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order	
				Travel Order # 2696	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order	
				Travel Order # 063	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order	
				Travel Order # 022	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order	
	-								
B. MISCELLANEOUS ACTIVITIES activities related to the Division of outside of the targets)									
outside of the targets)									
					Cutting Permit	Conduct inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	Conducted inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	3 days including travel plan	
C. OTHER FUNCTIONS AND DI (other activities not related to the but other designations, functions	Division				Filing of Cases	Filing of Cases for Violation of Section 77 of PD 705	Filed Cases for Violation of Section 77 of PD 705	2 days including travel plan	
concurrent capacities)						Sick Leave		1 day	
	~	,				holiday	01	5 days (Dec.8. 24,25,30,31)	
Signature of the Employee: Date Accomplished:	1	Ma	\sim			Verified by the Immediate Supervisor:	A		

Name: REY G. FIRMANES						Section: CONSERVATION AND DEVELOPMENT SECTION				
Position: FORESTER II						Division:				
		3			ACCO	DMLISHMENT : AUGUST 2021				
	Т	уре	1	Nature		Details of the	Activity			
z	PBB related	Other regular targets based on WFP	Work /indicate		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		
				Travel Order # 2021-085	LAWIN	Monitor and Supervise Forest Ranger in the conduct of Forest Lawin Patrolling and surveillance operation against timber poaching and other violators of environmental laws	Monitored and Supervised Forest Ranger in the conduct of Forest Lawin Patrolling and surveillance operation against timber poaching and other violators of environmental laws	3 days including travel order		
				Travel Order # 2021-128	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order		
				Travel Order # 2979	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order		
			4							
B. MISCELLANEOUS ACTIVITI activities related to the Division of outside of the targets)										
				Travel Order # 2021-2898	Cutting Permit	Conduct inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	Conducted inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	3 days including trave plan		
C. OTHER FUNCTIONS AND D (other activities not related to the but other designations, functions	Division							August 21, 2021 (holiday)		
concurrent capacities)		,								
	1						4			
Signeture of the Employee	1	thr	M			Verified by the Immediate Supervisor				

Date Accomplished:

Name: REY G. FIRMANES Section: CONSERVATION AND DEVELOPMENT SECTION										
Position: FORESTER II Division:										
		,			ACCOM	LISHMENT : SEPTEMBER 2021				
	Type Nature Details of the Activity Other Field									
z	PBB related	regular targets Work (indic			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		
				Travel Order # 2021-3127		Attend hearing as per filed cases	Attended hearing as per filed cases	1 day		
				Travel Order # 2021-3080	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order		
				Travel Order # 3075	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order		
					emails	Constant checking of emails and preparation of report	prepared report submitted to immediate supervisor	every Monday		
B. MISCELLANEOUS ACTIVITIE activities related to the Division of outside of the targets)		v								
ordino or the targets)										
		vision			Cutting Permit	Conduct inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	Conducted inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	3 days including travel plan		
C. OTHER FUNCTIONS AND DU (other activities not related to the but other designations, functions	Division				Filing of Cases	Filing of Cases for Violation of Section 77 of PD 705	Filed Cases for Violation of Section 77 of PD 705	2 days including travel plan		
concurrent capacities)										
1		_								
Signature of the Employee:	7	ran	4			Verified by the Immediate Supervisor:	4			

Name: REY G. FIRMANES						Section: CONSERVATION AND DEVELOPMENT S	BECTION					
Position: FORESTER II						Division:						
		,			ACCO	MLISHMENT : OCTOBER 2021						
	Т	уре	١	lature		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				
z				Travel Order # 2021-3380	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order				
				Travel Order # 2021-3281	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Ight Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order				
B. MISCELLANEOUS ACTIVITII activities related to the Division of outside of the targets)			V									
outside of the targets)					Report	Draft a report regarding the activities conducted on the last week activities	Submit Draft a report to immediate supervisor for review regarding the activities conducted on the last week activities	every Monday				
					Cutting Permit	Conduct inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	Conducted inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	3 days including trave plan				
C. OTHER FUNCTIONS AND DI (other activities not related to the but other designations, functions concurrent capacities)	Division			Travel Order # 2021-3380	Filing of Cases	Filing of Cases for Violation of Section 77 of PD 705	Filed Cases for Violation of Section 77 of PD 705	2 days including trave plan				
								1 day				
	1	7				holiday						
Signature of the Employee: Date Accomplished:	17	na	~		1	Verified by the Immediate Supervisor:	A					

						To the second representation and provide operation	DECTION .	
Name: REY G. FIRMANES						Section: CONSERVATION AND DEVELOPMENT S	BECTION	
Position: FORESTER II						Division:		
					ACCON	MLISHMENT : NOVEMBER 2021		
	T	Type		lature		Details of the	Activity	
z	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
				Travel Order #	LAWIN		Supervised/monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order
B. MISCELLANEOUS ACTIVITIE	SCELLANEOUS ACTIVITIES (other				Work From Home			December 24 and December 31, 2021
activities related to the Division o outside of the targets)			V		Holiday			December 30,2021
					Cutting Permit	Conduct inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	Conducted inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	3 days including travel plan
C. OTHER FUNCTIONS AND DI (other activities not related to the but other designations, functions	Division				Filing of Cases	Filing of Cases for Violation of Section 77 of PD 705	Filed Cases for Violation of Section 77 of PD 705	2 days including travel plan
concurrent capacities)		,						
Signature of the Employee:	7) M~	15			Verified by the Immediate Supervisor.		

Name: REY G. FIRMANES						Section: CONSERVATION AND DEVELOPMENT	SECTION	
Position: FORESTER II						Division:		
		,			ACCON	ILISHMENT : DECEMBER 2021		
	Т	ype	N	lature		Details of the	Activity	
z	PBB related	Other regular targets based on WFP	Office Work		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
				Travel Order #	LAWIN	Supervise/ monitor Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	Supervised/ monitored Forest Rangers in their activities re: LAWIN patrolling Forest and Biodiversity Protection activity within the Conservation Area and Protected Area (Mt. Iglit Baco)	3 days including travel order
			1					
B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)								
outside of the fall gette,								
					Cutting Permit	Conduct inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	Conducted inspection/ verification of planted trees within the titled property as per request to be cut/ harvest by land owners	3 days including travel plan
C. OTHER FUNCTIONS AND DUT (other activities not related to the D but other designations, functions ar	Division				Filing of Cases	Filing of Cases for Violation of Section 77 of PD 705	Filed Cases for Violation of Section 77 of PD 705	2 days including travel plan
concurrent capacities)								
		1					1	
Signature of the Employee: Date Accomplished:	1	na	~>			Verified by the Immediate Supervisor:		
but other designations, functions concurrent capacities) Signature of the Employee:	Division	7	~>			within the titled property as per request to be cut/ harvest by land owners Filing of Cases for Violation of Section 77 of PD 705	within the titled property as per request to be cut/ harvest by land owners	plan 2 days includin

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