INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, MARIA SENFROSA D. SAYSE, of the CENRO-ROXAS of PLANS AND SUPPORT 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 July to December, 2021. Ratee Date: Approved by Date Reviewed by Head of Office Immediate Supervisor/ In Charge, Rating Success Indicators Actual Accomplishments OUTPUT 01 T3 A4 (Targets+Measures) GENERAL ADMINISTRATION AND SUPPORT SERVICES One (1) SALN prepared and submitted to Admin based on Section 8 of RA 6713 on February 20, 2021 One (1) IPCR (commitment) based on approved SPMS guidelines to be submitted to Admin Section on prescribed period 100% of documents acted upon with no revision need 3 100% of documents acted upon with partial/minor revision need 7 5.000 working days for simple documents and 15 days for complex working days for simple documents and 7 days for 5.000 5.000 Actions on Documents/Requests complex documents upon receipt documents upon receipt NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM ADAPTIVE CAPACITIES OF HUMAN COMMUNITIES AND NATURAL SYSTEMS IMPROVED (Environment and Natural Resouces Resiliency Program) Gathered relevant data based on FMB Technical Bulletin Gather relevant data based on FMB Technical Bulletin No. 16-A and No. 16-A and prepare documentation on the conduct of prepare documentation on the conduct of Watershed Characterization Watershed Characterization with Vulnerability 4.500 1.670 3.085 Watershed Characterization with Vulnerability Asssesment with report submitted to Chief, Asssesment with report submitted to Chief, Conservation Conservation and Developmnt Section by the end of September 2021 and Developmnt Section on December 9, 2021 0.000 9.500 6.670 8.085 Total Overall Rating 4.750 3.335 4.043 Final Average Rating VERYS SATISFACTORY Adjectival Rating Le comended Comments and Recommendations for Development Purposes Land Le cours, cirds ON management. m Date Final Rating by: Discussed with Date certify that I discussed my assesment of the performance with the employee FEB 0 7 2022 ALMA E. GIBE FEB 0 7 2022 FEB. 03, 2022 OIC-CENRO In-Charge, Admin Admin. Aide V Head of Office Supervisor Employee IPCR - Legend 1 - Quantity 2 - Efficiency 3 - Timeliness 4 - Average

Name: MARIA SENFROSA D. S.	AYSE					Section: Planning and Programming Section		
Position: ADMINISTRATIVE AID	DE VI					Division: Planning and Management Division		
}•					MONTHLY ACCOM	PLISHMENT MONITORING FORM for: July 2021		
,	T	ype	N	ature		Details of t	he Activity	
A. TARGET- RELATED ACTIVITIES	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
			1		E-mail	Any email receive for action or for information	Constant checking of email for the tracking of any documents that needed report, action of for information purposes only	daily
B. MISCELLANEOUS ACTIVITIES (othe activities related to the Division or Office outside of the targets)			4		Memorandum	Receiving of incoming communications	Constant checking of incoming communication that needed report, action of for information purposes only	daily
			1		Memorandum	Checking of certifications	Constant checking of certifications to be released	daily
C. OTHER FUNCTIONS AND DU (other activities not related to the			V		Document	Allocation Book	Constant arranging and encoding of allocation book	daily
but other designations, functions and concurrent capacities)			V		Document	Client Satisfaction Survey	Consolidation of documents for the submission of CSS monthly	1 day

Signature of the Employee: _

Date Accomplished: JULY 30, 2021

Verified by the Immediate Supervisor: ARABELLE JOY Y. TAMAYOSA

Name: MARIA SENFROSA D. SA	AYSE	•				Section: Planning and Programming Section			
Position: ADMINISTRATIVE AID	E VI					Division: Planning and Management Division			
MONTHLY ACCOMPLISHMENT MONITORING FORM for: August 2021									
	T	уре	N	lature		Details of t	he Activity		
A. TARGET- RELATED ACTIVITIES	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	
			1		E-mail	Any email receive for action or for information	Constant checking of email for the tracking of any documents that needed report, action of for information purposes only	daily	
B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)			4		Memorandum	Receiving of incoming communications	Constant checking of incoming communication that needed report, action of for information purposes only	daily	
			4		Memorandum	Checking of certifications	Constant checking of certifications to be released	daily	
C. OTHER FUNCTIONS AND DU (other activities not related to the			V		Document	Allocation Book	Constant arranging and encoding of allocation book	daily	
but other designations, functions and concurrent capacities)			V		Document	Client Satisfaction Survey	Consolidation of documents for the submission of CSS monthly	1 day	

Signature of the Employee		Moderagio				
Date Accomplished:	AUCUST	31,	202			

Verified by the Immediate Supervisor: ARABELLE JOK V. TAMAYOSA

Name: MARIA SENFROSA D. SAYSE						Section: Planning and Programming Section			
Position: ADMINISTRATIVE AIDE VI						Division: Planning and Management Division			
					MONTHLY ACCOMPLI	SHMENT MONITORING FORM for: September 202	1		
1	T	ype	N	ature		Details of the	he 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 ACTIVITIES									
			4		E-mail	Any email receive for action or for information	Constant checking of email for the tracking of any documents that needed report, action of for information purposes only	daily	
B. MISCELLANEOUS ACTIVITIES (othe activities related to the Division or Office outside of the targets)			4		Memorandum	Receiving of incoming communications	Constant checking of incoming communication that needed report, action of for information purposes only	daily	
			V		Memorandum	Checking of certifications	Constant checking of certifications to be released	daily	
C. OTHER FUNCTIONS AND DU (other activities not related to the			V		Document	Allocation Book	Constant arranging and encoding of allocation book	daily	
but other designations, functions and concurrent capacities)			√		Document	Client Satisfaction Survey	Consolidation of documents for the submission of CSS monthly	1 day	

Signature of the Employee	SEPTEMBER 30, 2021				
	SEPTEMBER 30, 2021				

Verified by the Immediate Supervisor: ARABELLE JOYD. JAMA OSA

Name: MARIA SENFROSA D. SA	YSE					Section: Planning and Programming Section			
Position: ADMINISTRATIVE AID	E VI					Division: Planning and Management Division			
*					MONTHLY ACCOMPL	MONTHLY ACCOMPLISHMENT MONITORING FORM for: October 2021			
1	Ty	уре	N	ature		Details of the	ne Activity		
A. TARGET- RELATED	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	
ACTIVITIES									
-			1		E-mail	Any email receive for action or for information	Constant checking of email for the tracking of any documents that needed report, action of for information purposes only	daily	
B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)			1		Memorandum	Receiving of incoming communications	Constant checking of incoming communication that needed report, action of for information purposes only	daily	
			V		Memorandum	Checking of certifications	Constant checking of certifications to be released	daily	
C. OTHER FUNCTIONS AND DUTIES			1		Document	Allocation Book	Constant arranging and encoding of allocation book	daily	
(other activities not related to the but other designations, functions	Division		1		Document	Carpeta	Constant arranging and scanning of carpeta	daily	
concurrent capacities)			1		Document	Client Satisfaction Survey	Consolidation of documents for the submission of CSS monthly	1 day	

Signature of the Employee: Octova ER 29, 2021

Verified by the Immediate Supervisor: ARABELLE JOYN. TAMANOSA

Name: MARIA SENFROSA D. SA	AYSE	•				Section: Planning and Programming Section		
Position: ADMINISTRATIVE AID	E VI					Division: Planning and Management Division		
					MONTHLY ACCOMPLI	SHMENT MONITORING FORM for: November 2021		
	Ty	уре	N	ature		Details of the	ne Activity	
A. TARGET- RELATED ACTIVITIES	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
			V		E-mail	Any email receive for action or for information	Constant checking of email for the tracking of any documents that needed report, action of for information purposes only	daily
B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)			1		Memorandum	Receiving of incoming communications	Constant checking of incoming communication that needed report, action of for information purposes only	daily
			V		Memorandum	Checking of certifications	Constant checking of certifications to be released	daily
C. OTHER FUNCTIONS AND DUTIES			√		Document	Allocation Book	Constant arranging and encoding of allocation book	daily
(other activities not related to the but other designations, functions	Division		4		Document	Carpeta	Constant arranging and scanning of carpeta	daily
concurrent capacities)			1		Document	Client Satisfaction Survey	Consolidation of documents for the submission of CSS monthly	1 day

Signature of the Employ	/ee:	notic	fyn	
Date Accomplished:	HOVEMBER	29,	2021	

Verified by the Immediate Supervisor: ARABELLE JOYN, TAMAYOSA

Name: MARIA SENFROSA D. SA	YSE	(•				Section: Planning and Programming Section			
Position: ADMINISTRATIVE AID	E VI					Division: Planning and Management Division			
dec					MONTHLY ACCOMPLI	MONTHLY ACCOMPLISHMENT MONITORING FORM for: December 2021			
• * -	Ty	/pe	N	ature		Details of the	ne 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 ACTIVITIES									
			1		E-mail	Any email receive for action or for information	Constant checking of email for the tracking of any documents that needed report, action of for information purposes only	daily	
B. MISCELLANEOUS ACTIVITIES (other activities related to the Division or Office outside of the targets)			1		Memorandum	Receiving of incoming communications	Constant checking of incoming communication that needed report, action of for information purposes only	daily	
			1		Memorandum	Checking of certifications	Constant checking of certifications to be released	daily	
C. OTHER FUNCTIONS AND DUTIES			V		Document	Allocation Book	Constant arranging and encoding of allocation book	daily	
(other activities not related to the but other designations, functions	Division		1		Document	Carpeta	Constant arranging and scanning of carpeta	daily	
concurrent capacities)			1		Document	Client Satisfaction Survey	Consolidation of documents for the submission of CSS monthly	1 day	

Signature of the Employee	a	hotogo
Date Accomplished:	DECEMBER	31,2021

Verified by the Immediate Supervisor: ARABELLE JOY W. TAMAYOSA