B. Individual Performance Commitment and Review Form

## INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

i, <u>IRENE A. MIXDON</u> of the <u>DENR-PENRO</u>, Section of <u>OFFICE OF THE PENRO/IEC Unit</u> commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated messures for the period <u>JANUARY TO JUNE 2022</u>.

IRENE A. MIXDON

FRANKLIN G. HERNANDEZ		Date Approved by:			_ <	_		Date	
Immediate Supervisor				ELIZARDO B. CAY	ATOC				Date
			Head of Office						-
Output	Success Indicators ( targets+measures)	Actual Accomplishments		Rating					
				Q1	E2	T3	A4	Remarks	
Remind the PENRO/Officer-In-Charge	6 mootings (see it )							7,1	
or the scheduled meetings/appopintments.	6 meetings/appointments duly noted at the board every month and reminded the PENRO/OIC 2-3 hours before the scheduled meeting with 100% accuracy.	the boa	ngs/appointments every month duly rd and reminded the PENRO/OIC 1	hour before	4.000	3.000	3.000	3.333	~
Retrieval of e-mails and fax message	20 emails/fax massage received/retrieved at the court		eduled meeting with 115% accuracy						
received from Central/Regional Office and CENROs.	20 emails/fax message received/retrieved on the 30th day of every month with 100% efficiency.	365 em	ails/fax message received/retrieved month with 115% efficiency.	on the 13th day	4.000	4.000	4.000	4.000	
Transmit e-mails/fax message received from Central/	20 emails/fax message transmitted every month to the								
Negional Office and CENROs.			260 emails/fax message transmitted 13th day of every month of Central/Regional Office, CENROs and other offices		4.000	4.000	4.000	4.000	
Preparation of accomplishment report of the	1 report submitted to Division in	ļ.,,							
nice of the PENRO.	1 report submitted to Planning Section every 22nd day of the month with 100% accuracy.	1 report Section	on the 18th day of the month subm with 115% accuracy.	tted to the Planning	3.000	4.000	4.000	4.333	
Exhibits to showcase ENR programs and success	1 Exhibit to showsoon END								
tories installed/participated (no.)	1 Exhibit to showcase ENR programs and success stories	7 Exhibi	to showcase ENR programs and s	uccess stories	4.000	4.000	4.000	4.000	
	installed/participated with 100% efficiency.	installe	/participated with 115% efficiency.						
Celebration of National Statistics Month (NSM)	Colobration of Notice 1 Oct 11 11								
rpaulins/streamers prepared and displayed the control of	Celebration of National Statistics Month (NSM)	Celebra	ion of National Statistics Month (NS	M)					To be accomplished on
nth of October	l arpaulins/streamers prepared and displayed throughout the	Tarpauli	ns/streamers prepared and displayer October with 100% efficciency.	d throughout the					the 3rd/4th Quarter of CY 20
Streamers/billboards/signages/tarpaulins		month	October with 100% emeciency.						
talled.	7 Streamers/billboards/signages/tarpaulins installed.	4 Stream	ners/billboards/signages/tarpaulins						To be accomplished on
ectures on Environmental Education conducted with			with 100% efficiency.						To be accomplished on the 3rd/4th Quarter of CY 20
ports submitted.		reports s	on Environmental Education conduubmitted with 100% efficiency.	cted with					To be accomplished on the 3rd/4th Quarter of CY 20
Special Events Celebration coordinated/conducted (no.)	6 Special Francis College		-						the stur4th Quarter of CY 20
	6 Special Events Celebration coordinated/conducted.	12 Speci with 100	al Events Celebration coordinated/o % efficiency.	onducted	4.000	4.000	4.000	4.000	
Radio program aired DENR special events	1 Podio and								
	events with 100% efficiency.	1 Radio i events w 115% eff	program and 1 TV show aired for Di ithin the 1st and 2nd quarter of CY iciency	ENR special 2022 with	3.000	4.000	4.000	4.333	

12. Submission of July to December 2021 IPCR.	Submission of IPCR for the period of July to December 2021 with 100% efficiency.	Submitted IPCR form with ratings for the period of July to December 2021 on the 1st week of January with 130% efficiency.	3.000	4.000	3.000	3.333	
13. Submission of January to December 2021	Submission of IPCR for the period of January to December 2022 with 100% efficiency.	Submitted IPCR commitment form for the period of January to December 2022 on the 1st week of January with 130% efficiency.	3.000	3.000	3.000	3.000	
14. Submission of SALN	Submission of SALN as of December 31, 2021 with 100% e	f Submitted SALN as of December 31, 2021 on January 5, 2021 100% efficiency.	3.000	4.000	3.000	3.333	
15. Newsletter published on website and disseminated at t sectors/units	the 6 Newsletter published on website and disseminated at the PENRO sectors/units with 100% efficiency.	6 Newsletter published on website and disseminated at the PENRO sectors/units with 100% efficiency.					
<ol> <li>Retrieval and transmittal of 8888 e-mails and documer CENROs and other concerned stakeholders and acted within 72 hours upon receipt.</li> </ol>	nt 10 emails and documents received/retrieved from 8888 hotlines, PACC, PCC, Aksyon Kalikasan and DENR Action Center acted within 72 hours upon receipt within the 1st and 2nd Quarter of CY 2022 with 100% efficiency.	25 amails and decuments received/actions of feet	4.000	3.000	4.000	3.667	
7. Record and release of documents signed and acted y the PENR Officer/OIC through Enhanced Document racking System (eDATS)	75 signed/acted documents recorded and released to concersector through Enhanced Document Tracking System	2nd Quarter of CY 2022 with 115% efficiency.  370 signed/acted documents by the PENR Officer 3 days before the end of the month recorded and	4.000	3.000	3.000	3.333	
	(eDATS) every end of the month with 100% accuracy.	released to Enhanced Document Tracking System (eDATS) concerned sector every end of the month with 100% accuracy.					
8. Answer incoming calls.	Answered incoming calls atleast after 2 rings with utmost courtesy all the time with 100% efficiency.	Answered incoming calls atleast after 2 rings with utmost courtesy all the time with 100% efficiency.					
		TOTAL RATING	43 000	44.000	43,000	44.666	
		FINAL AVERAGE RATING	4.300		4.300	4.333	4.333
omments and Recommendations for Development Purpos	100	ADJECTIVE RATING			11000	VS	4.333
	Very satisfactory. Bronaly	recommended for promoten	to	nex	£ :40	1/20514	
Discussed with	Dat	ssessed by	Date		inal Rating		
IRENE A. MIXDON	I certify that I discussed my assessment of the performance with the employee			G-3-2			Date
				/ CEL 17/	ARDO B. C	AVATOC	
CR-Legend 1- Quantity 2 - Efficiency 3 - Timeliness 4 - Av					Head of Off		

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