

# OFFICE PERFORMANCE COMMITMENT AND REVIEW (OPCR)

I, ALAN L. VALLE, Head of the DENR-CENRO Quezon, Palawan, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period January to December 2021.

ALAN L. VALLE  
OPC-CENRO  
Date \_\_\_\_\_

ERIBERTO B. SANOS, CESE  
PENRO

MARIA LOURDES Q. FERRER, CESO III  
Regional Executive Director

Date \_\_\_\_\_ Approved by \_\_\_\_\_

GENERAL ADMINISTRATION AND SUPPORT SERVICE	Success Indicators	Allocated Budget ('000)	Organization Accountable	Accomplishments	RATING				REMARKS
					Q1	Q2	T3	A4	
Implementation on Good Governance Conditions	100% SALN submission of CENRO Brooke's Point personnel based on Section 8 of RA 6713 submitted to PENRO on or before February 15, 2021		All permanent employee	100% submission of SALN of CENRO Brooke's Point employees based on Section 8 of RA 6713 submitted to PENRO on January 13, 2021		5,000	5,000	5,000	
	FY 2021 OPCR commitment based on approved SPMS guidelines submitted to PENRO on March 31, 2021		Dev't. Management Officer Planning Officer	FY 2021 OPCR commitment based on approved SPMS guidelines submitted to PENRO on March 22, 2021		5,000	3,778	4,399	
Actions on Documents/ Requests	100% of IPCRs commitment based on the approved DPCR submitted to PENRO before the end of April 2021		All Employees	100% IPCRs commitment based on the approved DPCR submitted to PENRO on February 28, 2021		5,000	5,000	5,000	
	100 % of documents received acted upon - 3 working days for simple - 7 working days for complex - 20 working days for highly technical documents upon receipt	20	PENRO All Employees CENROs All Employees	100 % documents acted upon 7 working days for simple documents and 15 working days for complex document upon receipt		5,000	5,000	5,000	
Attendance to Meetings / Workshops / Conferences	100% of meetings / workshops / conferences with reports submitted / working days after attendance in local (inter-agency) and 30 working days in foreign meetings / workshops / conferences	33	Dev't. Management Officer Chief COS Chief RPS Chief MES All Employeed	100% of meetings / workshop / conferences with reports submitted 4 working days after attendance in local (inter-agency)		5,000	5,000	5,000	
SUPPORT TO OPERATIONS									
Data Management including Information Systems Development and Maintenance	100% maintained functional databases with reports submitted to the Assistant Secretary for Information Systems 15 days after the end of each quarter		Dev't. Management Officer Chief COS Chief RPS Chief MES	100% maintained functional database with reports submitted to the Assistant Secretary for Information system on:  1st Quarter on April 6, 2021 2nd Quarter on June 30, 2021		5,000	5,000	5,000	
			Dev't. Management Officer Information Officers IEC Team	4 Environmental events/activities based on FY 2021 WFP by the end of June 2021  1. Zero Waste Month - January 1-31, 2021 2. World Wetlands Celebration - February 10, 2021 3. World Wildlife Day - February 10, 2021 4. Earth Day/Earth Hour - March 30, 2021		5,000	5,000	5,000	
Production and Dissemination of Technical and Popular Materials in the Conservation of Natural Resources and Environmental Education including	1 Environmental events/activities organized based on CY 2021 WFP by the end of June 2021		Dev't. Management Officer Chief COS Chief RPS Chief MES Planning Officer	100 % monthly accomplishment reports based on targets compliant to prescribed format submitted to PENRO Planning every 25th day of the month  MAR January - January 21, 2021 MAR February - February 22, 2021 MAR March - March 23, 2021 MAR April - April 26, 2021 MAR May - May 25, 2021 MAR June - June 23, 2021		5,000	3,473	4,236	
Formulation and Monitoring of ENR Sector Policies, Plans, Programs and Projects	100 % monthly accomplishment reports based on targets compliant to prescribed format submitted to PENRO Planning every 25th day of the month		Dev't. Management Officer Chief COS Chief RPS Chief MES Planning Officer	100 % monthly accomplishment reports based on targets compliant to prescribed format submitted to PENRO Planning every 25th day of the month  MAR January - January 21, 2021 MAR February - February 22, 2021 MAR March - March 23, 2021 MAR April - April 26, 2021 MAR May - May 25, 2021 MAR June - June 23, 2021		5,000	5,000	5,000	
NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM									
Distance Patrolled	250 km patroo conducted within conservation area uploaded to the Lawin Server by June 2021	200	Dev't. Management Officer Chief MES Lawin Data Manager	448 km patrolled as of June 2021		5,000	5,000	5,000	Since March 2021, no LAWIN accomplishment due to defective gadgets wherein this Office requested for replacement
Appraisal of Foreshore Leases	3 Appraisal of Foreshore Leases with appraisal report submitted to RO thru LPDQ by June 2021	15	Dev't. Management Officer Chief RPS	As of June 2021, there were no appraisal report submitted to RO thru LPDQ					Targets were moved to 4th quarter based on the submitted catch-up plan
Re-Appraisal of Foreshore Leases	2 Appraisal of Foreshore Leases with appraisal report submitted to RO thru LPDQ by June 2021	10	Dev't. Management Officer Chief RPS	As of June 2021, there were no appraisal report submitted to RO thru LPDQ					Targets were moved to 4th quarter based on the submitted catch-up plan

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				RATING				REMARKS	
PIAPs	Success Indicators	Allotted Budget ('000)	Organization Accountable	Accomplishments	Q1	Q2	T3		A4
NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM									
Protected Areas Development and Management	4 - PIAB Resolutions approved with minutes of meeting by June 2021	255	Dev't. Management Officer Chief CDS PASU	3 PIAB Resolutions for approved with minutes of meeting submitted on March 26, 2021 and June 17, 2021	2.486	3.000	3.000	2.832	
	2-RIMS 2-IMP								
	2 - PIAs with BMS conducted semi-annually submitted to Regional Office 15 days after completion	300	PERRO Technical Services Division - Chief CDS CENROs PASUs	2 PIAs with BMS conducted semi-annually submitted to PERRO on July 9, 2021 and July 13, 2021	3.000	3.000	1.000	2.333	
Land Survey, Disposition and Records Management	43 - contents for residential issued for lands processed within 120 calendar days and approved and transmitted within 10 days to ROD based on RA 10023 and IRR  20 - contents approved for Agricultural Lands and transmitted to ROD	64  30	Dev't. Management Officer Chief RPS  Dev't. Management Officer Chief RPS	As of June 2021 there were no patents for residential submitted to Registrar of Deeds (ROD)  As of June 2021 there were no patents for agricultural submitted to Registrar of Deeds (ROD)					Targets were moved to 3rd and 4th quarter based on the submitted catch-up plan  Targets were moved to 3rd and 4th quarter based on the submitted catch-up plan
Forest Development, Rehabilitation and Protection	350 hectares planted with at least 85% survival rate inspected within 30 calendar days after request for inspection	2,275	Dev't. Management Officer Chief CDS NGP Coordinator Inspection Team	350 hectares planted with at least 85% survival rate inspected 15 days after request for inspection		3.000		3.000	
	411 hectares are maintained and protected (2019-2021 plantation establishment) with at least 85% survival inspected within 30 days after request for inspection 2019 - 61 has 2021 - 350 has	1,005	Dev't. Management Officer Chief CDS NGP Coordinator Inspection Team	411 hectares area maintained and protected (2019-2021 plantation establishment with at least 85% survival inspected 15 days after request for inspection		3.000		3.000	to be rated on the second semester
Streamlining and Process Improvement of Critical Services (SPICS)	100% of external clients served within the standards set in the Citizen Charter		Dev't. Management Officer Chief CDS Chief RPS Chief MES SPICS Focal Person	Submitted on March 15, 2021 to Regional Office thru PMD (SPICS Monitoring Forms, Form A1 and Form A for CY 2020) Citizen's Charter Processes)		5.000		5.000	
Average Rating:					3.874	4.429	4.089	4.271	
CATEGORY				OUTPUT					
Total Overall Rating					15.495	62.000	57.251	59.790	
Final Average Rating					3.874	4.429	4.089	4.271	
Assessed by:					VERY SATISFACTORY				
					Final Rating	4.271			
WALIBUYOG WAMALAYDA S. TALABIGON Planning Officer II/OIC-Planning Section					DONNA MAYOR-GORDOYE, CESO IV Assistant Regional Director for Management Services Chairman, Performance Management Team (PMT)				
Legend: Q1: Quantity    Q2: Quality    T3: Timeliness    A4: Average					MARIA LOURDES G. FERRER, CESO III Regional Executive Director				

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