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B. Individual Performance Commitment and Review Form

## INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>REY MAR R. GUNDAY</u> of the <u>DENR – PENRO, Oriental Mindoro,</u> <u>Monitoring and Enforcement Section</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 <u>January</u> to <u>December</u> 2023

RRGH

APR 2 5 2023

Rate

Date

DAY

 Reviewed by:
 Date
 Approved by:
 Date
 Date

 RICK/U. DUMADAG
 APR 2 7 2023
 APR 2 7 2023
 MALMA E. GIBE
 APR 2 7 2023

 Immediate Supervisor
 APR 2 7 2023
 Chief, Technical Services Division
 APR 2 7 2023

P/A/Ps	Performance Indicators (Targets + Measures)	Actual Accomplishments		Ra	ating		Remarks		
	(Talgets + Measures)		Q1	E2	Т3	A4			
GENERAL ADMINISTRATION AN	D SUPPORT SERVICES								
Implementation of Good Governance Conditions	<ol> <li>SALN prepared and submitted to Administrative and Finance Section based on Section 8 of RA 6713 on February 28, 2023</li> <li>One (1) IPCR commitment based on the approved OPCR submitted to the PENRO on April 30, 2023</li> <li>Two (2) IPCR prepared and submitted to the Administrative Unit on the prescribed period</li> <li>July to December 2022</li> <li>January to June 2023</li> </ol>								
Actions on Documents/Requests	100% of documents acted upon with partial/minor revisions need 7 working days for simple documents and 15 days for complex documents upon receipt								
SUPPORT TO OPERATION									

IPCR – Legend 1- Quantity 2- Efficiency 3- Timeliness 4- Average

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Apprehension of undocumented forest products including NTFPs, vehicle, equipment and other implements thru proper channels	100% of reports on products including equipment and other and forwarded to the Re the PENRO on the 4 <sup>th</sup> da quarter	NTFPs, vehicles, implements reviewed egional Office through								
Hauling of apprehended forest products, vehicles and other implements to the CENR Office or any Government Office	100% of reports on haulin forest products, vehicles to the CENR Office or an reviewed and forwarded through the PENRO 4 <sup>th</sup> d the quarter	and other implements y Government Office to the Regional Office								
Immediate administrative and adjudication proceedings for all apprehended and/or seized undocumented forest products including conveyances, tools and implements	10 administrative adjudic report reviewed and forw Office within the prescribe	arded to the Regional								
Inventory or scaling of apprehended and/or seized undocumented forest products, conveyances, tools, equipment, and implements used	10,000 board feet apprehended/confiscated December 20, 2023	forest products inventoried on								
Final Overall Rating										
Final Average Rating										
Adjective Rating										
Comments and Recommendations for Development Purposes										
Discussed with:	Date	Assessed by:		Date	Approved b	y:		Date		
		I certify that I discussed my assessment of the performance with the employee								
REY MAR R. GUNDAY		ALMA E. GIBE			ALAN L. VALLE					
Employee		Chief, Technical Services Division			OIC - PENRO					

IPCR – Legend 1- Quantity 2- Efficiency 3- Timeliness 4- Average