B. Individual Performance Commitment and Review Form

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INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>Rey G. Firmanes</u> , of <u>DENR CENRO Roxas, Oriental Mindoro</u> , <u>Monitoring and Enforcement Section</u> , commit to deliver and agree to be rated accordance with the indicated measures for the period January to December 2023								ed on the attainment of the following targets in REY G. FIRMANES			
Deviewed hu		Date	Approved by:				Date:	APR 2 5 2023			
Reviewed by: REYNALDO P. PUDIQUET Chief, Monitoring and Enforcement Section		Date: APR 2 6 2023	ENGR. CAESAR E. QUEBEC CENR Officer				APR 2 6 2029				
P/A/Ps	Performance Indicators (targets+measures)		Actual Accomplishments	Quantity	Quantity Quality Timeliness		Average	Remarks			
GENERAL ADMINISTRATION AND SU Submission of Statement of Assets and Liabilities and Networth (SALN)	One (1) Statement (SALN) based on 1	of Assets, Liabilities and Networth Section 8 of RA 6713 prepared and arge, Administrative Unit on January									
Evaluation of Personnel Performance	One (1) IPCR (Cor	nmitment) based on approved SPMS ed and submitted to In-charge, on April 39 , 2023									
	Two (2) IPCR with charge, Administrat	rating prepared and submitted to In- ive Unit									
	1 - IPCR with rating (July to December 2022) submitted on February 8, 2023										
	2 - IPCR with ratin on July 15, 2023	g (January to June 202 3) submitted									
Actions on Documents/ Requests	revision need 7 wo	nts acted upon with partial/ minor rking days for simple documents and k documents upon receipt									
Attendance to Meetings/ Workshops/ Conference	with report submit	s/ workshops/ conference attended ted 7 working days after attendance ncy) and 30 working days in foreign ps/ conferences									
SUPPORT TO OPERATION											
Formulation and Monitoring of ENR Sector Policies, Plans, Programs and Projects	compliant to presc	mplishment reports based on targets ibed format prepared and submitted 20th day of the month									

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P/A/Ps	Performance Indicators (targets+measures)	Actual Accomplishments		Quality	Timeliness	Average	Remarks
NATURAL RESOURCES ENFORCEMEN							
Activate/ revitalize MFPCs, individuals and group volunteers for Deputation as S/DENROs	One (1) application for group deputation as S/DENROs processed and submitted to Chief, MES by September 10, 2023						
Involvement of Forest Communities in forest protection works	One (1) meeting conducted with report prepared and submitted to Chief, MES on November 10, 2023						
Identification, mapping & monitoring of fire prone areas	Indentification of 240.0 hectares fire prone areas supervised/monitored with report reviewed and submitted to Chief, MES on March 25, 2023						
	Two (2) GIS maps with report reviewed and submitted to Chief, MES on March 25, 2023						
Fireline establishment (to include NGP graduated project)	10.0 hectares fireline establishment supervised with report reviewed and submitted to Chief, MES on March 22, 2025						
Support to Full Operationalization of Lawin System	600 kilometers of patrol conducted within conservation area uploaded to the LAWIN Server with report reviewed and submitted to Chief, MES on December 20, 2023						
	100% Quarterly Patrol Plan reviewed and submitted to Chief, MES 7 days before the end of the quarter						
	Reports on 75% of the observed threats with actions taken reviewed and submitted to Chief, MES every 18th day of the month						
	One (1) report of area of existing forest protected prepared and submitted to Chief, MES on December 20, 2023						
	One (1) report of number of threats observed reduced prepared and submitted to Chief, MES on December 20, 2023						
Mobilization of Wildlife Traffic Monitoring Units (WTMU) in air and seaports	Mobilization of four (4) WTMUs monitored with report submitted to Chief, MES every 20th day of the month						

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P/A/Ps		Performance Indicators (targets+measures)		Actual Accomplishments		Quality	Timeliness	Average	Remarks	
Implementation of multi-sectoral resolution in Forest Protection	One (1) meeting Chief, MES on Ju	g conducted with minutes submitted to ne 10, 2023								
	conducted and su	tion approved and adopted (meeting upport to anti-illegal logging) operations of, MES on June 10, 2023								
Total Overall Rating										
Final Average Rating										
Adjectival Rating										
Comments and Recommendations										
Discussed with:	Date:	Assessed by: Date:		Date:	Final Rating:				Date:	
		I certify that I discussed my assessment performance with the employee.								
REY G. FIRMANES		REYNALDO D. PUDIQUET			ENGR. CA	ESAR E. QU				
Forester II		Chief, Monitoring and Enforcement				CE	NR Officer			