B. Individual Performance Commitment and Review Form

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>Airen Krisca C. Caray</u>, of <u>DENR CENRO Roxas</u>, <u>Oriental Mindoro</u>, <u>Conservation and Development 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 **July 2022 to December 2022**.

Date Rewiewed by: Date: Approved by: Date: Conservation and Development Section Rating Performance Indicators **Actual Accomplishments** Remarks Quantity Quality Timeliness Average (targets+measures) GENERAL ADMINISTRATION AND SUPPORT SERVICE 1 - IPCR with rating (January to June 2022) submitted by on 1 - IPCR with rating (January to June 2022) 5.000 2 598 3 799 July 15, 2022 submitted by on July 18, 2022 100% of documents acted upon with partial/ minor revision 100% of documents acted upon 3 working days Actions on Documents/ Requests need 7 working days for simple documents and 15 days for for simple documents and 7 days for complex 5.000 5.000 5.000 complex documents upon receipt documents with no correction upon receipt 100% of meetings/ workshops/ conference attended with 100% of meetings/ workshops/ conference Attendance to Meetings/ Workshops/ report submitted 7 working days after attendance in local (interlattended with report submitted 5 working days Conference 5.000 5.000 agency) and 30 working days in foreign meetings/ workshops/ after attendance in local (inter-agency) conferences NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM 69 hectares maintained and protected (2021 69 hectares maintained and protected (2021 plantation Forest Development, Rehabilitation and plantation establishment) with atleast 85% establishment) with atleast 85% survival rate inspected within 5.000 3.000 4.000 Protection survival rate inspected within 7 days after request 7 days after request for inspection for inspection Establishment of Forest Nursery 100% Assistance to the establishment of one (1) nursery with 100% Assistance to the establishment of one (1) basic facilities on prescribed period nursery with basic facilities on prescribed period 5.000 1.000 3.000 Maintenance of clonal nursery and 100% Assistance to the maintenance of one (1) clonal nursery 100% Assistance to the maintenance of one (1) production of Quality Planting Matrials with quarterly report prepared and submitted to NGP Focal clonal nursery with quarterly report prepared and 5.000 3.000 4.000 (OPM) of Premium and Indigenous forest Person 10 days before the end of the quarter submitted to NGP Focal Person 10 days before the tree **speci**es end of the quarter 100% Assistance to the maintenance of 800 IPTs with monthly 100% Assistance to the maintenance of 803 IPTs Maintenance of Individual Plus Trees (IPTs/Seed Production Areas (SPAs)) report submitted to NGP Focal Person 7 days before the end of with monthly report submitted to NGP Focal 5.000 5.000 5.000 the quarter Person 5 days before the end of the quarter **Total Overall Rating** 0.000 30.000 24.598 29.799 Final Average Rating 0.000 5.000 3.514 4.257 Adjectival Rating **VERY SATISFACTORY** Comments and Recommendations for Development Purposes Recommended For Additional Training on ENK Lows, Rules & regulations Assessed by: Discussed with: Date: Date: Final Rating: I certify that I discussed my assessment of the performance with the employee. JAN 3 1 2023 JAN 3 1 2023 JAN 3 1 2023 JOSE T. MONTECALVO Chief, Conservation and Development Section