B. Individual erformance Commitment and Review Form

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>Rey</u> accordance with the indicated measures f	G. Firmanes , of D for the period July to	ENR CENRO Roxas, Oriental Mine December 2022	doro, Monitoring and Enforcement Section, co	ommit	to de	liver and ag	gree to be ra	Date:	REY G. FIRMANES Ratee	targets in
Reviewed by:		Date:	Approved by:					Date:		
REYNALDO PUDIQUET Chief, Monitoring and Enforcement Section			ENGR. CAESAR E. QUEBEC CENR Officer							
				Rating			ting			
P/A/Ps		ormance Indicators rgets+measures)	Actual Accomplishments	Qua	ntity	Quality	Timeliness	Average	Remarks	
GENERAL ADMINISTRATION AND SU	UPPORT SERVICE									
Evaluation of Personnel Performance	Two (2) IPCR with r charge, Administrati		One (1) IPCR with rating prepared and submitted to In-charge, Administrative Unit							
	on July 15, 2022		2 - IPCR with rating (January to June 2022) submitted on July 18, 2022			5.000	2.598	3.799		
Actions on Documents/ Requests	revision need 7 wor 15 days for complex	king days for simple documents and documents upon receipt	100% of documents acted upon with partial/ minor revision need 7 working days for simple documents and 15 days for complex documents upon receipt			3.500	3.000	3.250		
Attendance to Meetings/ Workshops/ Conference	with report submitte	ed 7 working days after attendance cy) and 30 working days in foreign	100% of meetings/ workshops/ conference attended with report submitted 7 working days after attendance in local (inter- agency) and 30 working days in foreign meetings/ workshops/ conferences				3.000	3.000		
SUPPORT TO OPERATION										
Formulation and Monitoring of ENR Sector Policies, Plans, Programs and Projects	compliant to prescri	nplishment reports based on targets bed format prepared and submitted 20th day of the month	100% Monthly accomplishment reports based on targets compliant to prescribed format prepared and submitted to Chief, MES every 20th day of the month			5.000	3.000	4.000		- State Control
NATURAL RESOURCES ENFORCEMEN	NT AND REGULATOR	RY PROGRAM								
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 August 2022			5.000	5.000	5.000		
Involvement of Forest Communities in forest protection works		onducted with report prepared and MES on November 10, 2022	One (1) meeting conducted with report prepared and submitted to Chief, MES on September			5.000	5.000	5.000		

				Ra	ting		
P/A/Ps	Performance Indicators (targets+measures)	Actual Accomplishments	Quantity	Quality	Timeliness	Average	Remarks
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, 2022	323.196 kilometers of patrol conducted within conservation area uploaded to the LAWIN Server with report reviewed and submitted to Chief, MES on 20th day of June 2022		5.00	5.00	4.498	
	100% Quarterly Patrol Plan reviewed and submitted to Chief, MES 7 days before the end of the quarter	100% Quarterly Patrol Plan reviewed and submitted to Chief, MES 7 days before the end of the quarter		4.500	3.000	3.500	
	Reports on 75% of the observed threats with actions taken reviewed and submitted to Chief, MES every 18th day of the month			5.000	3.000	3.833	
	One (1) report of area of existing forest protected prepared and submitted to Chief, MES on December 20, 2022	One (1) report of area of existing forest protected prepared and submitted to Chief, MES on December 15, 2022		5.000	5.000	5.000	,
	One (1) report of number of threats observed reduced prepared and submitted to Chief, MES on December 20, 2022			5.000	3.000	4.000	
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	Mobilization of four (4) WTMUs monitored with report submitted to Chief, MES every 20th day of the month		5.000	3.000	4.000	
Total Overall Rating			3.332	53.000	43.598	48.881	
Final Average Rating			3.332	4.818	3.633	4.073	
Adjectival Rating			V	ERY SATI	SFACTOR	Y	

Comments and Recommendations for Development Purposes

Discussed with: Date	e:	Assessed by:	Date:	Final Rating:	Date:
REY G FIRMANES Forester II	N 3 1 2023 -	I certify that I discussed my assessment of the performance with the employee. REYNALDO FUDIQUET Chief, Monitoring and enforcement Section	MAN 3 1 2023	ENGR. CAESAR E. QUEBEC CINR Officer	JAN 3 1 2023