B. Individual Performance Commitment and Review Form

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>Jerry R. Manucay</u>, of <u>DENR CENRO Roxas, 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 to December 2022**.

Date: Rewiewed by: Date: Approved by: Date: ENGR. CABSAR E. QUEBEC JOSE T/MONTECALVO Chief, Conservation and Development Section CENR Officer Rating **Performance Indicators** P/A/Ps **Actual Accomplishments** Remarks Quality Quantity Timeliness Average (targets+measures) **GENERAL ADMINISTRATION AND SUPPORT SERVICE** 2 - IPCR with rating (January to June 2022) submitted 2 - IPCR with rating (January to June 2022) 5.000 2.598 3.250 on July 15, 2022 submitted on July 18, 2022 Actions on Documents/ Requests 100% of documents acted upon with partial/minor 100% of documents acted upon 3 working days revision need 7 working days for simple documents and for simple documents and 7 days for complex 5.000 5.000 5.000 15 days for complex documents upon receipt documents with no correction upon receipt Attendance to Meetings/ Workshops/ 100% of meetings/ workshops/ conference attended 100% of meetings/ workshops/ conference Conference with report submitted 7 working days after attendance in attended with report submitted 3 working days 5.000 5.000 local (inter- agency) and 30 working days in foreign after attendance in local (inter- agency) meetings/ workshops/ conferences SUPPORT TO OPERATION Simplified Community Resource Facilitated CBFM PO in gathering data of the activities Facilitated CBFM PO in gathering data of the under two (2) CRMF and prepared submitted output activities under two (2) CRMF and prepared Management Framework (CRMF) 3.000 including map and 5 year workplan undertaken by CBFM PO to Unit Chief, CBFM for submitted output undertaken by CBFM PO to 5.000 5.000 4.333 consolidation on November 10, 2022 Unit Chief, CBFM for consolidation on October 21 2022 NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM Community-based Forest Management One (1) tenure/permit holders (CBFMA) monitored in One (1) tenure/permit holders (CBFMA) compliance to terms and conditions of the permit and monitored in compliance to terms and conditions Agreement forestry laws, rules and regulations with report prepared of the permit and forestry laws, rules and 3.000 5.000 5.000 4.333 and submitted to Chief, CBFM Unit 7 days upon regulations with report prepared and submitted completion to Chief, CBFM Unit 2 days upon completion Performance Evaluation of CSCs outside 3 CSC evaluated and assessed with report prepared and 3 CSC evaluated and assessed with report CBFMA (devolved CSCs) including submitted to Chief, CBFM Unit per prescribed format prepared and submitted to Chief, CBFM Unit per expired and expiring CBFMA indicating categorical recommendation (renewal/prescribed format indicating categorical 3.000 5.000 5.000 4.333 cancellation/ for re-evaluation) on September 15, 2022 recommendation (renewal/ cancellation/ for reevaluation) on August 19, 2022 NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM

	Performance Indicators (targets+measures)					Rating				
P/A/Ps			Actual Accomplishments		Quantity	Quality	Timeliness	Average	Remarks	
Management of Caves and Cave Resources Cave Assessment and Classification	The second secon	One (1) cave assessed with recommended classification prepared and submitted to Chief, CDS on August 31, 2022			1	5.000	5.000	4.333		
										Control Maps include watersheds, tenure, SIADs sites, NGP sites, open access, KBAs and built-up
Total Overall Rating						12.000	30.000	32.598	30.583	
Final Average Rating						3.000	5.000	4.657	4.369	
Adjectival Rating	g						ERY SAT	ISFACTOR		
Comments and Recommendations for Development Purposes										
Recommended for Additional training on EMR laws, rules of regulations.										
Discussed with:	Date:	Assessed by:		Date:		Final Rati	ng:			Date:
JERRY R. MANUCAY Ecosystem Management Specialist I	JAN 3 1 2023	I certify that I discussed my assessme performance with the employe JOSE T. MONTECALYO Chief Conservation and Developme	e. W	JAN 3	1 2023	ENGR. CAESAR E. QU CENR Officer		BEC S	JAN 3 1 2023	

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