## B. Individual Performance Commitment and Review Form

## INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

MA. VICTORIA TI MONTELEJA

I, Ma. Victoria T. Monteleja, of DENR CENRO Roxas, Oriental Mindoro, Monitoring and Enforcement Section, 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: Date: Reviewed by: Approved by: Date: REYNALDO PUDIQUET Chief, Monitoring and Enforcement Section Rating Remarks P/A/Ps **Performance Indicators Actual Accomplishments** Quantity Quality Timeliness Average (targets+measures) **GENERAL ADMINISTRATION AND SUPPORT SERVICE** Two (2) IPCR with rating prepared and submitted to In-charge, One (1) IPCR with rating prepared and submitted to In-charge, Evaluation of Personnel Performance Administrative Unit Administrative Unit 2 - IPCR with rating (January to June 2022) submitted on July 15, 2022 2 - IPCR with rating (January to June 2022) submitted on July 18, 5.000 2.598 3.799 100% of documents acted upon with partial/ minor revision need 7 100% of documents acted upon with partial/ minor revision need 3 Actions on Documents/ Requests 4.250 working days for simple documents and 15 days for complex working days for simple documents and 15 days for complex 5.000 3.500 documents upon receipt documents upon receipt 5.000 5.000 100% of meetings/ workshops/ conference attended with report 100% of meetings/ workshops/ conference attended with report Attendance to Meetings/ Workshops/ submitted 7 working days after attendance in local (inter- agency) and submitted 3 working days after attendance in local (inter- agency) Conference and 30 working days in foreign meetings/ workshops/ conferences 30 working days in foreign meetings/ workshops/ conferences NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM Recorded patrol start and end within 200 kms patrolling area using the Recorded patrol start and end within 101.407 kms patrolling area Support to Full Operationalization of installed Cybertracker, all observations made by the spotter and action using the installed Cybertracker, all observations made by the Lawin System taken described by the Team Leader upon consultation with the team spotter and action taken described by the Team Leader upon 4.070 3.710 5.000 3.500 with report submitted to LAWIN Data Manager 5 days after the consultation with the team with report submitted to LAWIN Data Manager 3 days after the patrolling patrolling 12.119 3.710 15.000 9.598 Total Overall Rating 3.710 5.000 3.650 4.280 Final Average Rating **VERY SATISFACTORY** Adjectival Rating Comments and Recommendations for Development Purposes Performed her duties & Ruponsibilities as forest Ranger and recommended for other trainings we regards to enforcement activities Final Rating: Date: Discussed with: Assessed by: Date: I certify that I discussed my assessment of the performance with the ENGR. CAESAR E. QU REYNALDO D PUDIQUET Chief, Monitoring and Enforcement Section Forest Ranger