B. Individual Performance Commitment and Review Form

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, ___Arabelle Joy V. Tamayosa__, of <u>DENR CENRO Roxas, Oriental Mindoro</u>, <u>Planning and Management Support 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: Approved by: Date: Date: Chief, Planning and Management Support Section Rating **Performance Indicators** P/A/Ps **Actual Accomplishments** Remarks Quantity Quality **Timeliness** Average (targets+measures) GENERAL ADMINISTRATION AND SUPPORT SERVICE One (1) IPCR with rating prepared and submitted to In-One (1) IPCR with rating prepared and submitted to Incharge, Administrative Unit charge, Administrative Unit 1- IPCR with rating (January to June 2022) submitted on July 1 - IPCR with rating (January to June 2022) submitted 5.000 2.598 3.799 on July 18, 2022 15, 2022 100% IPCR with rating of CENRO Roxas personnel reviewed, 100% IPCR with rating of CENRO Roxas personnel consolidated and submitted to Chief, PMSS on prescribed reviewed, consolidated and submitted to Chief, PMSS period on prescribed period 1 - January to June 2022 1 - January to June 2022 5.000 5.000 4.917 Collection Revenue 100% revenue collected and deposited to BTr every end of 100% revenue collected and deposited to BTr every 5.000 5.000 5.000 end of the month Actions on Documents/ Requests 100% of documents acted upon with partial/ minor revision 100% of documents acted upon with partial/ minor need 7 working days for simple documents and 15 days for revision need 5 working days for simple documents 5.000 4.500 4.750 complex documents upon receipt and 10 days for complex documents upon receipt Attendance to Meetings/ Workshops/ 100% of meetings/ workshops/ conference attended with 100% of meetings/ workshops/ conference attended Conference report submitted 7 working days after attendance in local with report submitted 3 working days after attendance (inter- agency) and 30 working days in foreign meetings/lin local (inter- agency) and 15 working days in foreign 5.000 5.000 workshops/ conferences meetings/ workshops/ conferences NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM Performance Evaluation of CSCs outside 4 CSC evaluated and assessed with report prepared and 4 CSC evaluated and assessed with report prepared CBFMA (devolved CSCs) including expired submitted to Chief, CBFM Unit per prescribed format and submitted to Chief, CBFM Unit per prescribed and expiring CBFMA indicating categorical recommendation (renewal/|format indicating categorical recommendation cancellation/ for re-evaluation) on September 15, 2022 (renewal/ cancellation/ for re-evaluation) on August 3.000 5.000 5.000 4.333 19, 2022 with 100% accuracy Support to Full Operationalization of Lawin Consolidate and upload 300 kilometers of patrol conducted Consolidate and upload 341,733 kilometers of patrol System within conservation area to the LAWIN Server with report conducted within conservation area to the LAWIN 5.000 5.000 5.000 5.000 prepared and submitted to Chief, MES on December 15, 2022 Server with report prepared and submitted to Chief, MES every end of the month.

| | Performance Indicators (targets+measures) | | Actual Accomplishments | | Rating | | | | |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------|-----------------------------------------------|-------------------|---------|------------|---------|-------------------------|
| P/A/Ps | | | | | Quantity | Quality | Timeliness | Average | Remarks |
| | 100% Quarterly Pat | trol Plan preprared and submitted to Chief | , 100% Quai | rterly Patrol Plan preprared and submitted | | | | | |
| | MES 10 days before the end of the quarter | | to Chief, Mi | ES 15 days before the end of the quarter | | 5.000 | 5.000 | 5.000 | |
| | 75% of the observe | ed threats had actions taken with reports | s 75% of the | e observed threats had actions taken with | | | | | |
| | prepared and submi | litted to Chief, MES every 20th day of the | reports pre 20th of the | pared and submitted to Chief, MES every month | | 4.000 | 3.000 | 3.500 | |
| Total Overall Rating | | | | | 8.000 | 39.000 | 40.098 | 41.299 | |
| Final Average Rating | | | | | 4.000 | 4.875 | 4.455 | 4.589 | |
| Adjectival Rating | ıl Rating | | | | VERY SATISFACTORY | | | | |
| Responsed her task as FII as well as In charge admin, Recommended for more trainings in ENR laws + Regulations | | | | | | | | | |
| | | | | · · · · · · · · · · · · · · · · · · · | | • | 73 | | EINE COMS & regulations |
| Discussed with: | Date: | Assessed by: | | | Final Rati | | 73 | | Date: |