B. Individual Performance Commitment and Review Form

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW FORM

I, <u>Marcing U. Tugas</u>, of <u>DENR CENRO Roxas</u>, Oriental Mindoro, <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: Approved by: Date: Rewiewed by: Date: ENGR. CAESAR E. QUEBEC JOSE F. MONTECALYO CENR Officer Chief, Conservation and Development Section Rating **Performance Indicators** P/A/Ps **Actual Accomplishments** Remarks Quantity Quality Timeliness Average (targets+measures) **GENERAL ADMINISTRATION AND SUPPORT SERVICE** 2 - IPCR with rating (January to June 2022) 2 - IPCR with rating (January to June 2022) 3.000 2.598 2.799 Evaluation of Personnel Performance submitted on July 15, 2022 submitted on July 18, 2022 100% of documents acted upon with partial/ minor 100% of documents acted upon with no revision revision need 7 working days for simple documents need 3 working days for simple documents and 7 5.000 5.000 5.000 Actions on Documents/ Requests and 15 days for complex documents upon receipt days for complex documents upon receipt Attendance to Meetings/ Workshops/ 100% of meetings/ workshops/ conference 100% of meetings/ workshops/ conference Conference attended with report submitted 7 working days after attended with report submitted 7 working days Compliant attendance in local (inter- agency) and 30 working after attendance in local (inter- agency) and 30 working days in foreign meetings/ workshops/ days in foreign meetings/ workshops/ conferences NATURAL RESOURCES ENFORCEMENT AND REGULATORY PROGRAM Field inventory conducted in 15 130% Field inventory conducted in Issuance of cutting/harvesting permits cutting/harvesting permits and WPP with reports cutting/harvesting permits and WPP with reports and WPP 5.000 5.000 5.000 5.000 prepared and submitted to Chief, RPS 2 days after prepared and submitted to Chief, RPS 2 days the conduct of the inventory after the conduct of the inventory NATURAL RESOURCES CONSERVATION AND DEVELOPMENT PROGRAM Management of Caves and Cave One (1) cave assessed with recommended One (1) cave assessed with recommended classification prepared and submitted to Chief, CDS classification prepared and submitted to Chief, Resources Cave Assessment and 3.000 5.000 5.000 4.333 Classification on September 10, 2022 CDS on August 31, 2022 100% Inspected and Validated ENGP Maintenace Inspected and Validated ENGP Maintenace and Inspection of contractor's and Protection accomplishment at Brgy. San Isidro, Protection accomplishment at Brgy. San Isidro, accomplishment for billing purposes 5.000 5.000 5.000 Bulalacao 7 days upon reciept Bulalacao 3 days upon reciept with 100% accuracy 5.000 18.000 17.598 17.799 Total Overall Rating

2 1	Performance Indicators (targets+measures)		Actual Accomplishments		Raţing				
P/A/Ps					Quantity	Quality	Timeliness	Average	Remarks
Final Average Rating					5.000	1.636	1.600	4.426	
Adjectival Rating									
Comments and Recommendations for Development Purposes Highly recommended for pronotion									
Discussed with:	Date:	Assessed by:		Date:	Final Rati	ing:			Date:
		I certify that I discussed my assessment of the performance with the employee.							
MARCING U TUGAS	JAN 3 1 2023	3 1 2023 JOSE T. MONTECALVO Chief, Conservation and Development Section		JAN 3 1 2023.	ENGR. CAESAR E. QUEBEC CENR Officer				