

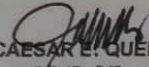


Annex F7.2

	SUCCESS INDICATOR (targets + measures)	Actual Accomplishments	Rating				Remarks
			Q1	Q2	T3	A4	
	Prepares and submit SALN as of December 31, 2019 by the end of February 2020 following the prescribed format.	Prepared and submitted SALN as of Dec. 31, 2019 on Jan. 03 following the prescribed		4.000	5.000	4.500	2nd semester
	Prepares and submit IPCR commitment for January to December 2021 by the end of December 15, 2020						
	Prepares and submit IPCR accomplishment with rating for the 1st semester by the end of July 2020	Prepared and submitted IPCR accomp. with rating for the 1st sem. on June 15, 2020		4.000	5.000	4.500	
	Prepares and submit IPCR accomplishment with rating for the 2nd semester of 2019 by the end of January 2020.						compliant
	Prepares and submit PDS as of December 31, 2019 on January 15, 2020	Prepared and submitted PDS as of Dec. 31, 2019 on Jan. 06, 2020		4.000	5.000	4.500	
	Submits DTR every 5th day of the succeeding month.						
	Prepares and submits IDP of 4 staff at the end of the year						
	Attends flag raising ceremony every monday	Attended flag ceremony every Monday	3.000		5.000	4.000	
	100% of documents acted upon - simple documents - 7 working days upon receipt of division - complex documents - 15 working days upon receipt of division		3.000	5.000	5.000	4.333	
Final Average Rating			3.000	4.167	5.000	4.405	
Comment and recommendation for Development Purposes:							
Discussed with:	Date:	Assessed by:	Date:	Final Rating by:	Date:		
 ARLENE V. FRANCISCO Employee		 CAESAR E. QUEBEC CENR Officer		 CAESAR E. QUEBEC CENR Officer			

IPCR- Legend 1- Quantity 2- Quality 3- Timeliness 4-Average