The second second				9
	COMPANY STATE INDIVIDUAL PERFORMANCE CO	OMMITMENT AND REVIEW (IPCR)		
00 lbs	Teodoro P. Javier of the	e Computer Section/Management Information Division commit to deliver	er and agree to be rated	
on the attainment of the following targets in	accordance with the indicated measures for the period of		7 .	
			TEODORO V. JAVIER Administrative Assistant VI	
Reviewed by:	A	pproved by:		Date
//L	Date	CLAUDIO R. BONSOL JR.		2/23/2023
CLAUDIO B BONSOL JR.	2/23/2023	Head of Office		22312023
Immediate Supervisor		Head of Office		1
ОИТРИТ	SUCCESS FACTOR	ACTUAL ACCOMPLISHMENT	Ratings	REMARKS
	(Target + Mesure)		Q E	AT
			1 1	
OUTPUT 1			Rati	ngs Rema
OUTPUT 1 Evaluation and approval of RSUs on Customer Details & Customer ID.	Evaluation and approved of RSUs is based on MC No. AVT-2015-1981 & MC No. AVT-2015-1987, with complete documentary requirements, no error. Within 4 working hours upon receipt	Evaluated and approved of RSUs is based on MC No. AVT-2015-1981 & MC No. AVT-2015-1987, with complete documentary requirements, no error. Within 3 hours upon receipt	Rati	ngs Rema
Evaluation and approval of RSUs on Customer	AVT-2015-1981 & MC No. AVT-2015-1987, with complete documentary requirements, no error.	AVT-2015-1981 & MC No. AVT-2015-1987, with complete documentary requirements, no error. Within 3 hours upon receipt		
Evaluation and approval of RSUs on Customer Details & Customer ID.	AVT-2015-1981 & MC No. AVT-2015-1987, with complete documentary requirements, no error.	AVT-2015-1981 & MC No. AVT-2015-1987, with complete documentary requirements, no error. Within 3 hours upon receipt	4 4	

OUTPU			
OUTPUT 3 Processing and endorsement of Audit Trail Reports from various sources.			
D. Ocessing a			
Reports fra and endors			
various sement of A			
Sources Audit Trail			
	Request of Audit Trail Reports are evaluated, printed and endorsed to the requestingt party based on StradCom Corp. It		
	request of A		
	and endors Audit Trail Pa		
	Memoras to the receports are evaluated		
Oliz	and endorsed to the requestingt party based on StradCom Corp., if necess	D.	
OUTPUT 4		Request of Audit Trail P	
	Memorand to the requestingt party based on StradCom Corp., if necessary; Within 8 was a solution of the solut	Request of Audit Trail Reports are evaluated, printed and endorsed to the requesting party based on StradCom Co.	
-	Within 8 Work	Memorandum data the requesting party based, printed	
Final Avers	Ning hours upon	StradCom Core is Oct. 2009 or ender	Ratings
Final Average Rating	Within 8 working hours upon receipt	Memorandum dated 28 Oct. 2009 or endorsed to StradCom Corp., if necessary;	
Adi		Within 5 hours upon receipt	Remarks
Adjectival Rating Comments and Recommendation for Develo		nours upon receipt	5
ments and pa			4
Necommendati			4 4.333333
auon for Develo			
	Pment Purpose		
	Poses		Ratings
iscussed with:			ratings
with:			4.11 Rema
* 11			
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	pt selection D		" J Satisfactory
Tro	Date		
1 EODORG SISE			
TEODOR & PAVIER		Assesed by:	
TEODORÓ PAAVIER Employee		Assesed by:	
yee	February 22 2000	Assesed by:	Det
yee	February 23,2023	Assesed by:	Date Final Ranking by
Employee gend : (1) QUALITY			midi reanking by:
gend: (1) QUALITY	(2) EFF	CLAUDIO E BONSOL IR	Tranking by:
gend: (1) QUALITY	(2) EFF	CLAUDIO E BONSOL IR	Tranking by:
yee	(2) EFFICIENCY (3) TIMELESS (4) AVEC	CLAUDIO E BONSOL IR	2/23/2023 CLAUDIO & BONSO
gend: (1) QUALITY	(2) EFFICIENCY (3) TIMELESS (4) AVER	CLAUDIO E BONSOL JR. Immediate Supervisor	Tranking by:
gend: (1) QUALITY	(2) EFFICIENCY (3) TIMELESS (4) AVER	CLAUDIO B BONSOL JR. Immediate Supervisor AGE	2/23/2023 CLAUDIO & BONSO
gend: (1) QUALITY	(2) EFFICIENCY (3) TIMELESS (4) AVEC	CLAUDIO B BONSOL JR. Immediate Supervisor AGE	2/23/2023 CLAUDIO & BONSO
gend: (1) QUALITY	(2) EFFICIENCY (3) TIMELESS (4) AVER (2) UNSATISFACTORY (3) SATISFACTOR	CLAUDIO B BONSOL JR. Immediate Supervisor AGE	2/23/2023 CLAUDIO & BONSO
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