## INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, NOTRE DAME SHEPER CHARITY L. ROQUE of Operations Division of LTO Central Office, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period of JULY- DECEMBER 2023.

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|                               |  | Notre Dame Sheper Charity L. Roque |                |  |   |                   |         |  |  |
|-------------------------------|--|------------------------------------|----------------|--|---|-------------------|---------|--|--|
| Reviewed by:                  | Date   | Approved by :                      |                |  |   | Date              |         |  |  |
| ISMAEL L. LUOANG              | February 27, 2023  | DANILO JENCELA                     | A              |  |   | February 27, 2023 |         |  |  |
| Immediate Supervisor          |  | Head of Office                     | Head of Office |  |   |                   |         |  |  |
| ОИТРИТ                        | SUCCESS FACTOR (Target + Measure)  | ACTUAL ACCOMPLISHMENT              |                | 5 - Outstanding 4 - Very Satisfactory 3 - Satisfactory 2 - Unsatisfactory 1 - Poor |   |                   |         |  |  |
|                               |  |                                    | Ratings Q E T  |  |   | A                 | Remarks |  |  |
| CORE FUNCTION  COMMUNICATIONS | 1. 100% of the assignment that needs an endorsement or reply letter should be submitted to the Immediate supervisor for approval   |                                    |                |  |   |                   |         |  |  |
| RECORDS<br>MANAGEMENT         | 1. All latest Memorandum, Administrative Orders, Memorandum Circulars, Department Orders related to the Licensing, Registration, Accreditation of Manufacturers, Assemblers, Importers, Rebuilders and/or Dealers      2. All documents are related to the establishment/transfer of LTO Offices that have been forwarded for scanning should be save in clouds. |                                    | Q              | E  | T | A                 | Remarks |  |  |

| STRATEGIC FUNCTION   |  |   | Q                 | E      | T     | A        | Remarks |
|--|--|---|-------------------|--------|-------|----------|---------|
| MEETINGS/ FORUM /<br>WORKSHOP                                | Meetings that are assigned to organize should be 100% successful.     Should be present for all meetings that are tasked to be attended (Virtual or Face-to-Face). |   |                   |        |       |          |         |
| SUPPORT FUNCTION   |  |   |                   |        |       |          | Remarks |
| PERFORM OTHER TASK<br>AS MAYBE ASSIGNED<br>FROM TIME TO TIME | 100% of the asssigned task should be completed   |   |                   |        |       |          |         |
| TOTAL OVER-ALL RATING  | 3  |   |                   |        |       |          |         |
| FINAL AVERAGE RATING   |  |   |                   |        |       |          |         |
| ADJECTIVE RATING   |  |   | VERY SATISFACTORY |        |       |          |         |
| Discussed with :   | Partition for Development Purposes :  Date :   | Assessed by:  | Fin               | al Ran | nking | by:      | Date    |
| NOTRE DAME SHEPER<br>CHARITY L. ROQUE                        | February 27, 2023  | I certify that I discussed my assesment of the performance with the employee.  ISMAEL L. LUOANG | DANILO J. ENCELA  |        | CELA  | 2/27/202 |         |
| Employee   |  | Head of Section   |                   | ief of |       |          |         |

Legend: (1) QUANTITY (2) EFFICIENCY (3) TIMELINESS (4) AVERAGE

## INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR) NOTRE DAME SHEPER CHARITY L. ROQUE of Operations Division of LTO Central Office, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period of JULY- DECEMBER 2023. Dame Sheper Charity L. Roque Reviewed by: Date Date Approved by: February 27, 2023 ISMAEL L. LUOANG DANILO J. ENCELA February 27, 2023 Immediate Supervisor Head of Office Outstanding OUTPUT SUCCESS FACTOR (Target + Measure) **ACTUAL ACCOMPLISHMENT** Very Satisfactory Satisfactory Unsatisfactory Poor Ratings Remarks E T A CORE FUNCTION 1. 100% of the assignment that needs an COMMUNICATIONS endorsement or reply letter should be submitted to the Immediate supervisor for approval Q Remarks E A 1. All latest Memorandum, Administrative Orders, Memorandum Circulars, Department Orders related to the Licensing, Registration, Accreditation of Manufacturers, Assemblers, RECORDS Importers, Rebuilders and/or Dealers MANAGEMENT 2. All documents are related to the establishment/ transfer of LTO Offices that have been forwarded

for scanning should be save in clouds.

| STRATEGIC FUNCTION   |   |  | Q                 | E         | T      | A     | Remarks   |
|--|---|--|-------------------|-----------|--------|-------|-----------|
| MEETINGS/ FORUM /<br>WORKSHOP                                | <ol> <li>Meetings that are assigned to organize should<br/>be 100% successful.</li> <li>Should be present for all meetings that are<br/>tasked to be attended (Virtual or Face-to-Face).</li> </ol> |  |                   |           |        |       |           |
| SUPPORT FUNCTION   |   |  |                   |           |        |       | Remarks   |
| PERFORM OTHER TASK<br>AS MAYBE ASSIGNED<br>FROM TIME TO TIME | 100% of the asssigned task should be completed  |  |                   |           |        |       |           |
| TOTAL OVER-ALL RATING  | G   |  |                   |           |        |       |           |
| FINAL AVERAGE RATING   |   |  |                   |           |        |       |           |
| ADJECTIVE RATING   |   |  | VERY SATISFACTORY |           |        |       |           |
| Discussed with :   | Parte:  | Assessed by:                                   | Fina              | al Rani   | kina h | nv. I | Date      |
| Discussed With .   | Date:   | I certify that I discussed my assesment of the | 7 7770            | , , carri | ang b  | ,y.   | Date      |
| NOTRE DAME SHEPER<br>CHARITY L. ROQUE                        | February 27, 2023   | performance with the employee.                 | DAN               | ILO       | ENCI   | ELA   | 2/27/2023 |
| Employee   |   | Head of Section                                | Chi               | ief of L  | Divisi | on    |           |

Legend: (1) QUANTITY (2) EFFICIENCY (3) TIMELINESS (4) AVERAGE