NATIONAL IRRIGATION ADMINISTRATION Strategic Performance Management System (SPMS) Individual Performance Commitment and Review (IPCR) PANGASINAN IRRIGATION MANAGEMENT OFFICE I, JANE L. ISALMO, DATA ENCODER, AMBAYOAN DIPALO RIVER IRRIGATION SYSTEM, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period <u>IULY TO DECEMBER</u>. 2021. JUL 0 1 2021 JANE LOSALMO Approved by: JUL 0 1 2021 SIGNED OUE 0 1 2021 ENGR. GAUDENCO M. DE VERA Division Manager A Pangasinan IMO ENGR. ANGELITO S. MIGUEL Regional Manager A REMARKS (5) (1) (3) (4) STRATEGIC PRIORITY/THEMES: Prepare, encode and submitted of 10 Personnel of ADRIS 9 IPCR of ADRIS Personnel Encoded EO Dec. 2021 3.99 4.00 4.99 4.33 4.66 9 tabulated IPCR encoded EO Dec. 2021 9 tabulated IPCR encoded EO Dec. 2021 3.99 4.99 4.99 farming activities online uploaded four times a 24 times farming activities online uploaded CORE FUNCTIONS (70%) 3.99 4.99 4.99 4.66 Farming activities prepared four times a month and submitted on time 24 times farming activities prepared submitted on time 4.99 4.99 4.66 Encoded O&M rerformance report once a month and submitted on time 1 encoded report EO Dec. 2021 3.99 4.99 4.99 4.66 Total Rating (Core Function 70%) 3.21

| MFO/PAP | SUCCES INDICATOR | ACTUAL | RATING | | | | REMARKS |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|--------------|----------------|----------|--------------------|------------------------------------|
| 4 (1) | (TARGET + MEASURE) (2) | ACCOMPLISHMENTS | O, | E ² | 7 | A ⁴ | No. 2001 - Notice I Make the first |
| (1) | | (3) | | | 4) | | (5) |
| | 18 prepared utility vouchers EO Dec. 2021 | 18 vouchers prepared EO June 2021 | 3.99 | 3.99 | 3.99 | 3.99 | |
| | 100 Printing of Statement of Account (SOA) for Condonation EO Dec. 2021 | 24 SOA Printed EO June 2021 | 1.99 | 2.99 | 1.99 | 2.32 | |
| | Prepared ISF Billing of Landholding more than 8 hectares of Ambayoan Dipalo RIS each Cropping Season | 100% acted upon within a given time | 3.99 | 3.00 | 3.99 | 3.66 | |
| B. SUPPORT FUNCTION (30%) | twice a month filing and sorting of reports / data | 100% acted upon within a given time | 4.00 | 1.99 | 4.00 | 3.33 | |
| | 12 Water Discharge Measurement Encoded EO Dec.2021 | 7 Water Discharge Measurement Encoded EO Dec. 2021 | 2.99 | 2.99 | 2.99 | 2.99 | |
| | 1 Encoded of seasonal O&M performance report EO Dec. 2021 | 1 encoded report EO Dec. 2021 | 3.00 | 1.99 | 3.00 | 2.66 | |
| | 12 IA updated Data Base Management System | 15 IA updated Data Base Management System | 3.99 | 3.00 | 4.99 | 3.99 | - |
| | 1 encoded/updated inventory of canals EO Dec. 2021 | | 1.99 | 1.99 | 3.00 | 2.33 | |
| | 1 encoded/updated Inventory of Steel Gates EO Dec. 2021 | | 1.99 | 1.99 | 3.00 | 2.33 | |
| | 1 encoded/updated Inventory of Structures EO Dec. 2021 | | 1.99 | 1.99 | 3.00 | 2.33 | |
| | 1 Encoded of Proposed Project/Repair EO Dec. | | 1.99 | 1.99 | 3.00 | 2.33 | |
| | 6 Encoded of ISG Schedule/Actual Duty | 12 encoded of ISG Schedule/Actual Duty EO Dec. 2021 | 4.50 | 3.00 | 4.00 | 3.83 | |
| | perform other related functions that may be assigned from time to time | 100% acted upon within a given time | 3.99 | 3.00 | 3.99 | 3.66 | |
| otal Rating (Support Function 30%) | | | | | | 0.92 | |
| inal Average Rating | | | | | | 4.13 | VERY SATISFACTOR |
| omments and Recommendations for I Discussed with: | Date: Assessed by: 0 3 JAN 2022 | 0 3 | Date JAN 202 | Final Ratin | 200 | J.V. Irro S. MIGUI | Date FEB 1 0 2 |
| Data Encoder | | UDENCIO M. DE VERA // nager X. Pangasinan IMO | | A EN | | | EL |
| Legend: | Rating Scale: | inger a rungusinun imo | | | Regional | nunager A | |
| Q ¹ - Quality E ² - Efficiency T ³ - Timeliness A ⁴ - Average | Numerical Adjectival 5.00 - Outstanding (0) - target ex 4.00 - 4.99 - Very Satisfactory (VS) - target | get exceeded by 15% to 29 % | | , | | | |
| | 3.00 - 3.99 - Satisfactory (S) - met 100% to 114% target 2.00 - 2.99 - Unsatisfactory (US) - only met 51% to 99 % target 1.00 - 1.99 - Poor (P) - failed to deliver most target by 50% and below | | | | | | |