Department of Environment and Natural Resources ENVIRONMENTAL MANAGEMENT BUREAU DENR Cmpd. Visayas Ave., Diliman, Quezon City

November 16, 2021

CERTIFICATE OF ACCEPTANCE

This is to certify that **Mr. John Lorence M. Lawigan** had functioned as **Application Developer** of the **Environmental Management Bureau** as per Contract of Agreement herewith attached.

| That the perfo | rmance of his services for the period of November 1-15, 2021 is hereby: |
|----------------|--|
| | Accepted in accordance with the terms of reference Not accepted for following reasons: |
| | |

CONSOLACION P. CRISOSTOMO Chief, PPPDD

TERMS OF REFERENCE

Review existing information system internal (source codes and backends) and confer with end- users to validate system requirements;

Develop programs in adherence to standard and best coding practices and conduct unit testing on modules developed, and provide fixes and resolutions on bugs and system level issues reported;

Conduct and review the result of unit testing on modules developed/updated, and consolidate comments from end-users;

Draft/Update the user and technical reference manuals prior to the operationalization of the new system or upgraded version of the system;

Update programs and integrate code snippets and provide problem resolutions to basic bugs encountered by the users;

Assist during the conduct of users hands-on training and technical assistance to internal users of the newly developed or enhanced version of the systems;

Submit performance and other periodic reports in line with the assigned tasks; Perform other functions maybe assigned by the supervisor.

CSC Form 48

DAILY TIME RECORD

(Environmental Management Bureau CO)

| JOHN LORENCE M. LAWIGAN | | | | | JOHN LORENCE M. LAWIGAN | | | | | | | | | |
|--|--|------------|------------|------------|-------------------------|---|----------|--|-----------|-------------|------------|-----------|------|--|
| | | | Name | | | | | Name | | | | | | |
| For the month of: Nov. 01, 2021 - Nov. 15, 2021 Office Hours (regular days): | | | | | For | For the month of: Nov. 01, 2021 - Nov. 15, 2021 Office Hours (regular days): | | | | | | | | |
| Arri | val and D | enarture: | | | | | Arri | Arrival and Departure: | | | | | | |
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| 1 | | | | | | | 1 | | | | | | | |
| 2 | | | 12:20 PM | | | | 2 | | 12:02 PM | | | | | |
| 3 | | | 12:25 PM | | WFH | | 3 | 07:41 AM | | | | | | |
| 4 | 07:53 AM | | | | WFH | | 4 | 07:53 AM | | | | 1 | | |
| 5 | 07:50 AM | | | 05:02 PM | WFH | | 5 | 07:50 AM | | | 05:02 PM | WFH | | |
| 6 | | Satu | | | | | 6 | | Satu | | | | | |
| 7 | | Sun | | | | | 7 | | Sun | | | | | |
| 8 | | | 12:14 PM | | | | 8 | | 12:13 PM | | | | | |
| 9 | 07:52 AM | | | | WFH | | 9 | 07:52 AM | | | | | | |
| 10 | 07:43 AM | | | 05:03 PM | WFH | | 10 | 07:43 AM | | | | WFH | | |
| 11 | 07:05 AM | 12:18 PM | 12:27 PM | 04:05 PM | | | 11 | 07:05 AM | 12:18 PM | 12:27 PM | 04:05 PM | | | |
| 12 | 06:56 AM | 12:03 PM | 12:04 PM | 04:33 PM | | | 12 | 06:56 AM | 12:03 PM | 12:04 PM | 04:33 PM | | | |
| 13 | Saturday | | | | | 13 | Saturday | | | | | | | |
| 14 | Sunday | | | | | 14 | Sunday | | | | | | | |
| 15 | 08:24 AM | 12:04 PM | 12:15PM | 05:24 PM | | | 15 | 08:24 AM | 12:04 PM | 12:15PM | 05:24 PM | | | |
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| 20 | 0 Saturday | | | | | 20 | Saturday | | | | | | | |
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| 27 | 27 Saturday | | | | | 27 | Saturday | | | | | | | |
| 28 | 8 Sunday | | | | | 28 | Sunday | | | | | | | |
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DAILY TIME RECORD

(Environmental Management Bureau CO)

In-charge In-charge

Verified as to the prescribed office hours:

Verified as to the prescribed office hours:



Department of Environment and Natural Reources ENVIRONMENTAL MANAGEMENT BUREAU

EMB Building, DENR Compound, Visayas Ave., Diliman, Quezon City Tel Nos.: 927-1517/18, 426-4332, 928-1215, 825-5324, 920-2241/43



NOVEMBER 16, 2021

EMPLOYEE ACCOMPLISHMENT REPORT

NOVEMBER 01, 2021 TO NOVEMBER 15, 2021

In compliance with EMB Central Office Memorandum dated August 16, 2021, directing all EMB Central Office personnel to lodge daily accomplishment at the EMB Central Office IIS Daily Accomplishment Report System, the undersigned was able to perform the following activities for the period of **November 01, 2021** - **November 15, 2021**:

| Date Undertaken | Activities Undertaken | Remarks/Status |
|--|--|---------------------|
| November 02, 2021 ref. no.: D-R021274 | Planned the flowchart of the waste monitoring system | <u>Accomplished</u> |
| November 03, 2021 ref. no.: D-R021277 | Started designing for Compliance Inspection Checklist Form | <u>Accomplished</u> |
| November 04, 2021 ref. no.: D-R021621 | Actual coding for initial compliance checklist UI | Accomplished |
| November 05, 2021 <i>ref. no.: D-R022888</i> | Continuation of development for initial design | <u>Accomplished</u> |
| November 08, 2021 <i>ref. no.: D-R022889</i> | Planning for the final tools to be used for development | <u>Accomplished</u> |
| November 09, 2021 ref. no.: D-R022890 | Finalized the login user interface | <u>Accomplished</u> |
| November 10, 2021 ref. no.: D-R022891 | Started coding for the homepage of the system | <u>Accomplished</u> |
| November 11, 2021 ref. no.: D-R024036 | Retouches for the initial user interface before presenting | Accomplished |
| November 12, 2021 ref. no.: D-R024038 | Present initial UI and planned for the team meeting systems coordination | Accomplished |
| November 15, 2021 ref. no.: D-R024040 | Studied codeigniter 4 and pre-requisite tools | Accomplished |

For information and record.

Submitted by:

Application Developer

Conforme:

CONSOLACION P. CRISOSTOMO

PPPDD Division Chief

