



DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

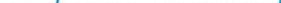
INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW

RECEIVED
(IPCR) 12 JAN 2023
RECORDS UNIT

I, DARYLE G. RESANO, DATA ANALYST of DILG Region 6 commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period July - December 2022.

Signature of Employee/Ratee:

Date: 9-19-2022

APPROVED BY: MARIA CALPIZA J. SARDUA, CESO IV	POSITION: ASSISTANT REGIONAL DIRECTOR	DATE: 9-19-2012	SIGNATURE: 
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Ratings: 5 - Outstanding (5.00) 4 - Very Satisfactory (4.00-4.99) 3 - Satisfactory (3.00-3.99) 2 - Unsatisfactory (2.00-2.99) 1 - Poor (1.00-1.99)

Ratings: 5 - Outstanding (5.00) 4 - Very Satisfactory (4.00-4.99) 3 - Satisfactory (3.00-3.99)					REMARKS (6)				
MAJOR FINAL OUTPUT/PPA (1)	SUCCESS INDICATORS (Targets + Measures) (2)	REFERENCE CODE (Refer to the number corresponding to the SI in the O/DPCR) (3)	ACTUAL ACCOMPLISHMENTS/EXPENSES (4)	RATING (5) Use 5 decimals (if any). Do not round off.		Q1	E2	T3	Ave4
Strategic Priorities									
					Sub-Rating				
					Category Weighted Rating				

CE-A Medium-Term Information and Communications Technology Harmonization Initiative

CF-A.1. Provision of technical assistance on information and communications.	CF-A.1.1. Eighty percent (80%) timely provision of technical assistance by within three (3) working days upon receipt of request of within agreed timeline by end of each quarter.	CF-A.1.1	Rendered 80% Timely provision of technical assistance 3 working days upon receipt of request or on agreed timeline	4.0000	4.0000	5.0000	4.3333	
	CF-A.1.2. 80% Overall quality rating of 4.0 and above on the provision of technical assistance.	CF-A.1.2	Rendered 80% Overall quality rating of 4.0 and above on the provision of technical assistance	4.0000	4.0000	5.0000	4.3333	
CF-A.2. Computer Preventive Maintenance.	CF-A.2.1. 8 RO Division/PHUC Offices conducted with computer preventive maintenance with 2 VNF allowed by December 31.	CF-A.6.1	Conducted preventive maintenance on ICT equipments to 8 RO Division/PHUC Offices before December 31, 2022	5.0000	5.0000	3.0000	4.3333	
CF-A.3. Development of Information System.	CF-A.3.1. 1 Information System developed with 2 VNF allowed by December 31	CF-A.7.1	Self studied crash course Laravel, a web application framework to develop a Web Application same like Intranet Web App.	3.0000	3.0000	5.0000	3.6667	

CF-A.4. Management of Database.	CF-A.4.1. 1 Database monitored, maintained, and backed-up with 2 VNF allowed by December 31	CF-A.10.1	Backed-up db_dilg6 database in local with 2 VNF allowed by December 31	5.0000	5.0000	5.0000	5.0000	
CF-B.1. Ensuring Excellent Result								
CF-B.1. Ensuring Excellent Result	CF-B.1.1 Year-End Performance Assessment Review conducted/attended with 2 VNF allowed by December 31	CF-G.2.3	1 Year-End Performance Assessment Review attended with 0 VNF on December 5, 2022	5.000	5.000	5.000	5.000	
CF-B. Implementation of Human Resource Development (HRD) Plan								
CF-B.2. Technical / Administrative Proficiency	CF-B.2.1. 100% Trainings/Seminar conducted by other agencies/ institutions participated with 2 VNF allowed by December 31	CF-G.3.1	NA					No invitation from other agencies
	Sub Rating							4.44444
							Category Weighted Rating	3.555556
SF-A. Adherence to the Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM)								
SF-A.1.. Performance Management								
SF-A.1.1. Compliance with Strategic Performance Management System (SPMS)	SF-A.1.1.1. 1 IPCR Commitments submitted on the deadline set and approved after 3 revisions	SF-D.3.1.9	1 IPCR Commitments submitted on the deadline set and approved	4.0000	5.0000	4.0000	4.3333	
	SF-A.1.1.2. 1 IPCR Ratings submitted on the deadline set and approved after 3 revisions	SF-D.3.1.10	1 IPCR Ratings submitted on the deadline set and approved after 1 revision	4.0000	5.0000	4.0000	4.3333	
	SF-A.1.1.3. 100% SPMS Forms reviewed, validated, provided feedback (if any), and submitted on the deadline set with 3 revisions allowed	SF-D.3.1.11	100% SPMS Forms reviewed, validated, provided feedback (if any), and submitted on the deadline set with 1 revision	4.0000	5.0000	4.0000	4.3333	
SF-B. OTHER SUPPORT FUNCTION	SF-B.1.2 assistance provided Meetings / Activities		Provided assistance in 2 activities and attended 5 meetings	4.0000	5.0000	4.0000	4.3333	
	Sub Rating						Sub Rating	4.3333
	Category Weighted Rating						Category Weighted Rating	0.8667
							FINAL AVERAGE RATING	4.422222
							ADJECTIVAL RATING	VS
Rater comments on the Ratee for development purpose or rewards/promotion:								
The above rating has been discussed with:								
Name and Signature Ratee: DARYL M. RESANO		Name and Signature of Rater: ROSEMAE S. SONGCUYA		Final Rating By: MARIA CALPIZA J. SARDUA, CESO IV				
Position: Data Analyst		Position: IT Officer I		Position: Assistant Regional Director				
Date: 1-11-2023		Date: 1-11-2023		Date: 1-11-2023				
Note: Reference Code refers to the number corresponding to the Success Indicator in the DPCR of DC/CH/PM to which the IPCR success indicator contributes.								
LEGEND: Q1 - Quality	E2 - Efficiency	T3 - Timeliness	Ave4 - Average					



**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
MONTHLY MONITORING OF INDIVIDUAL ACCOMPLISHMENT
For the Month of July 2022.**

Document Code

FM-QP-DILG-AS-27-03

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Name & Signature of Employee : DARYLE G. RESANO

Office Assignment: Indicate Division/Province & Office/Region



**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
MONTHLY MONITORING OF INDIVIDUAL ACCOMPLISHMENT
For the Month of August 2022.**

Document Code

FM-QP-DILG-AS-27-04

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	<ul style="list-style-type: none"> Conduct preventive maintenance @ DILG - Iloilo City last August 24, 2022. 							8/16/2022	8/31/2022		
CF-A.7. Development of Information System	<p>CF-A.7.1. 1 Information System developed with 2 VNF allowed by December 31</p> <ul style="list-style-type: none"> *Create database and Edit '.env' *Added bootstrap folder. *Added cache folder. *Added storage folder. *Added app,framework,log inside storage folder. *Added Public folder inside app folder *Added cache,sessions,testing,views folder inside framework folder. *Added data folder inside cache folder. *Then run all of commands below: -composer install -php artisan key:generate -php artisan storage:link -php artisan migrate -php artisan migrate -php artisan cache:clear -php artisan config:clear -php artisan view:clear -php artisan config:cache -php artisan config:cache -php artisan route:cache -composer dump-autoload -php artisan vendor:publish -Debugging the error in default dashboard. •Designing a Login Page •Changed the color of the User Interface. <p>Add User Management Menu.</p>	CF-A.7.1		3						3	
	<ul style="list-style-type: none"> Added textbox in UserManagement Biometric ID,Last Name,First Name,Middle Name,Extension Name,Date of Birth,Gender,Position,Section,Employee Status,Municipality,Office,Province,Division,Username,Email Address,Password,Confirm Password & Dropdown list for Roles/Permission. 							8/1/2022	8/16/2022		
	<ul style="list-style-type: none"> Added Settings Menu, Roles and Permission Submenu. 							8/16/2022	8/31/2022		

	•Added Roles Module.							
	•Added textbox in Role Module - Name,Code and a Dropdown list for permissions.							
	•Added Permission Module.							
	•Added textbox in Permission Module - Name							
	•Modify and Add Codes for Roles , Permissions and Usermanagement.							
	•Still studying the laravel tables and database in mySQL.							
CF-A.10. Management of Database	CF-A.10.1. 1 Database monitored, maintained, and backed-up with 2 VNF allowed by December 31	CF-A.10.1		5				5
	•Created the backup.				8/1/2022	8/15/2022		
	•Created the backup.				8/16/2022	8/31/2022		
Prepared by: DARYLE G. RESANO DATA ANALYST Employee	✓	Verified by: ROSEMAE T. SONGCUYA IT Officer I	Confirmed by: MARIA CALPIZA J. SARDUA, CESO IV Assistant Regional Director					

Receiving Officer (Division) af

Date: SEPT. 05, 2022

Notes: **Reference Code** refers to the number corresponding to the Success Indicator in the IPCR to which the work/activity contributes.
Quality - may refer to: Consolidation, Compliance, Updates, Completeness, Comprehensiveness, Accuracy, etc. (Ratings for these should be: 5 or 1 only)
Timeliness/Efficiency should reflect actual dates (translate the timeliness in the IPCR success indicator i.e. 5 working days = October 5-9, 2020)



**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
MONTHLY MONITORING OF INDIVIDUAL ACCOMPLISHMENT
For the Month of September 2022.**

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	*Added Destroy function to the Employee Controller for removing an entity directly (via object or model).						
	*Added a required messages for null data.						
	*Added Auth (Employee.php) for verifying a user's credential and authenticate the user.						
	*Modify the Routes (Web.php) Changing "User" into 'Employee'.						
	*Modify the Config (Auth.php) - Default password - Changing the table "User" into table 'tbl_Employee' for the Authentication Default.						
	*Modify the Config (Auth.php) - Guards Provider - Changing the table "User" into table 'tbl_Employee' for the Authentication Guard.						
	*Modify the Config (Auth.php) - Providers - Changing the "User Model" into 'Employee Model' for the User Provider.						
	*Modify the Config (Auth.php) - Passwords - Changing the "User Provider" into table 'Employee Model' for the User Provider.						
	*Debugging some encountered error when I added and modify the codes.						
	*Created a controller (PermissionController.php) to handle user requests and retrieve data, by leveraging Permission Models .						
	*Added a function savePermission .						
	*Added a function viewPermission .						
	*Added a function createNewPermission .						
	*Added a function getPermission .						
	*Added a function removePermission .						
	*Created a controller (RoleController.php) to handle user requests and retrieve data, by leveraging Role Models .						
	*Added a function saveRole .						
	*Added a function viewRole .						
	*Added a function createNewRole .						
	*Added a function getRole .						
	*Added a function removeRole .						
	*Created a controller (Util_DivisionController.php) to handle user requests and retrieve data, by leveraging Util_Division Models .						
	*Added a function saveDivision .						
	*Added a function viewDivision .						
	*Added a function createNewDivision .						
	*Added a function getDivision .						
	*Added a function removeDivision .						
	*Created a controller (Util_EmployeeStatusController.php) to handle user requests and retrieve data, by leveraging Util_EmployeeStatus Models .						
	*Added a function saveEmployeeStatus .						
	*Added a function viewEmployeeStatus .						
	*Added a function createEmployeeStatus .						
	*Added a function getEmployeeStatus .						

9/1/2022

9/16/2022

	*Added a function removeEmployeeStatus .							
	*Created a controller (Util_MunicipalityController.php) to handle user requests and retrieve data, by leveraging Util_Municipality Models .							
	*Added a function saveMunicipality .							
	*Added a function viewMunicipality .							
	*Added a function createMunicipality .							
	*Added a function getMunicipality .							
	*Added a function removeMunicipality .							
	*Created a model (Permission.php) to interact with the database and retrieve objects' information.						9/17/2022	9/30/2022
	*Created a model (PermissionRole.php) to interact with the database and retrieve objects' information.							
	*Created a model (Role.php) to interact with the database and retrieve objects' information.							
	*Created a model (Util_Division.php) to interact with the database and retrieve objects' information.							
	*Created a model (Util_EmployeeStatus.php) to interact with the database and retrieve objects' information.							
	*Created a model (Util_Municipality.php) to interact with the database and retrieve objects' information.							
	*Created a model (Util_Office.php) to interact with the database and retrieve objects' information.							
	*Created a model (Util_Position.php) to interact with the database and retrieve objects' information.							
	*Created a model (Util_Province.php) to interact with the database and retrieve objects' information.							
	*Created a model (Util_Section.php) to interact with the database and retrieve objects' information.							
	*Created a userdivisions.blade.php to view the list of Divisions.							
	*Created a userdivision.blade.php to save,edit,delete the Division Information.							
	*Created a userempsstats.blade.php to view the list of Divisions.							
	*Created a userempsstat.blade.php to save,edit,delete the Division Information.							
	*Created a userpermissions.blade to view the list of Divisions.							
	*Created a userpermission.blade to save,edit,delete the Division Information.							

	*Created a roles.blade.php to view the list of Divisions.							
	*Created a role.blade.php to save,edit,delete the Division Information.							
CF-A.10. Management of Database	CF-A.10.1. 1 Database monitored, maintained, and backed-up with 2 VNF allowed by December 31	CF-A.10.1	5				5	
	•Created the backup.				9/1/2022	9/16/2022		
	•Created the backup.				9/17/2022	9/30/2022		
Prepared by: DARYLE G. RESANO DATA ANALYST Employee		Verified by: ROSEMAE SONGCUYA IT Officer I		Confirmed by: MARIA CALPIZA J. SARDUA, CESO IV Assistant Regional Director				

Receiving Officer (Division) 9/

Date: OCT-04, 2022

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Timeliness/Efficiency should reflect actual dates (translate the timeliness in the IPCR success indicator i.e. 5 working days = October 5-9, 2020)



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	*Added a function getSection . *Added a function removeSection . *Created a useremployee.blade.php to view the list of Employee.						
	*Created a useremployees.blade.php to save,edit,delete the Employee Information.						
	*Created a usermunicipality.blade.php to view the list of Municipality.						
	*Added new fillable to Employee.php - 'bachelor_degree','master_degree','doctorate_degree','bachelor_hei','master_hei', 'doctorate_hei','bachelor_year_attended','master_year_attended','doctorate_year_attended','eligibility','license','remarks','nationality','fb','paye_id','civil_status','mobile_num','home_num','home_address','hire_date','sss_num','gsis_num','tin_num','ph_num','pagibig_num','created_at','email_verified_at','remember_token','updated_at','role_id'.					10/3/2022	10/17/2022
	*Added new field to useremployees.blade.php - 'bachelor_degree','master_degree','doctorate_degree','bachelor_hei','master_hei', 'doctorate_hei','bachelor_year_attended','master_year_attended','doctorate_year_attended','eligibility','license','remarks','nationality','fb','paye_id','civil_status','mobile_num','home_num','home_address','hire_date','sss_num','gsis_num','tin_num','ph_num','pagibig_num','created_at','email_verified_at','remember_token','updated_at','role_id'.						
	*Created a usermunicipalities.blade.php to save,edit,delete the Municipalities Information.						
	*Created a useroffice.blade to view the list of Offices.						
	*Created a useroffices.blade to save,edit,delete the Office Information.						
	*Created a userposition.blade.php to view the list of Positions.						
	*Created a userpositions.blade.php to save,edit,delete the Position Information.						
	*Created a userprovince.blade.php to view the list of Position.						
	*Created a userprovinces.blade.php to save,edit,delete the Province Information.						
	*Created a usersection.blade.php to view the list of Section.						
	*Created a usersections.blade.php to save,edit,delete the Section Information.						

	*Modified the font of the sidebar menu.							
	*Debugging some encountered error when I added and modify the codes.							
	*Added AjaxController.php for Office.php get_office_by_desc - to get data by Desc.							
	*Added AjaxController.php for Division.php get_division_by_desc - to get data by Desc.							
	*Added AjaxController.php for Division.php get_division.							
	*Added AjaxController.php for Office.php get_office.							
	*Added AjaxController.php for Empstatus.php get_empstatus.							
	*Added AjaxController.php for Position.php get_positions.							
	*Added AjaxController.php for Section.php get_sections.							
	*Added AjaxController.php for Muncits.php get_muncits.							
	*Added AjaxController.php for Province.php get_province.							
	*Added Request for Validation of DivisionRequest.php.							
	*Added Request for Validation of OfficeRequest.php.							
	*Added Request for Validation of EmpstatusRequest.php.							
	*Added Request for Validation of PositionRequest.php.							
	*Added Request for Validation of SectionRequest.php.							
	*Added Request for Validation of MuncitsRequest.php.							
	*Added Request for Validation of ProvinceRequest.php .							
	*Added in Admin Sidebar Menu (Division,Office,Empstatus,Position,Section,Muncits,Province).							
	*Added Routes in Ajax.php							
	*Added Routes in Adminphp							
	*Added Javascript on Division.js							
	*Added Javascript on Office.php.							
	*Added Javascript on Empstatus.php.							
	*Added Javascript on Position.php.							
	*Added Javascript on Section.php.							
	*Added Javascript on Muncits.php.							
	*Added Javascript on Province.php .							
	*Added Index,Edit,Create,_Form,_Action Blade.php on Division.							
	*Added Index,Edit,Create,_Form,_Action Blade.php on Office.							
	*Added Index,Edit,Create,_Form,_Action Blade.php on Empstatus.							
	*Added Index,Edit,Create,_Form,_Action Blade.php on Position.							

10/18/2022 10/31/2022

	*Added Index,Edit,Create,_Form,_Action Blade.php on Section .							
	*Added Index,Edit,Create,_Form,_Action Blade.php on Muncits .							
	*Added Index,Edit,Create,_Form,_Action Blade.php on Province .							
	*Debug encountered errors.							
CF-A.10. Management of Database	CF-A.10.1. 1 Database monitored, maintained, and backed-up with 2 VNF allowed by December 31	CF-A.10.1	5				5	
	•Created the backup.				10/3/2022	10/17/2022		
	•Created the backup.				10/18/2022	10/31/2022		
SUPPORT FUNCTION	2 ASSISTANCE PROVIDED MEETINGS / ACTIVITIES							
	*Technical Assistance @ SV21 Hotel (WEMBOREE: Changing Mindset from Me to We: Intensifying the Youth's Commitment on				10/3/2022	10/17/2022		
	*Technical Assistance @ Diversion 21 Hotel (DEVELOPMENT TALK 2022 on October 19, 2022)				10/18/2022	10/31/2022		
	*Technical Assistance @ Seda Hotel (DRRM)							

Prepared by:
 DARYLE G. RESANO
 DATA ANALYST
 Employee

Verified by:
 ROSEMAE SONGCUYA
 IT Officer I

Confirmed by:
 MARIA CALPIZA J. SARDUA, CESO IV
 Assistant Regional Director

Receiving Officer (Division) 9/

Date: Nov. 04, 2022

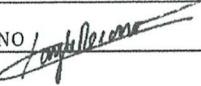
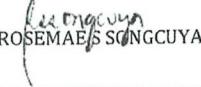
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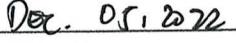
	*Added combobox to Employee Module - (Section)						
	*Added combobox to Employee Module - (Nationality)						
	*Added combobox to Employee Module - (Division)						
	*Added combobox to Employee Module - (Employee Status)						
	*Added combobox to Employee Module - (Province)						
	*Added combobox to Employee Module - (Municipality)						
	*Added combobox to Employee Module - (Office)						
	*Added a Modals if not listed in Employee Module for creating (Position)						
	*Added a Modals if not listed in Employee Module for creating (Section)						
	*Added a Modals if not listed in Employee Module for creating (Nationality)						
	*Added a Modals if not listed in Employee Module for creating (Division)					11/17/2022	11/30/2022
	*Added a Modals if not listed in Employee Module for creating (Employee Status)						
	*Added a Modals if not listed in Employee Module for creating (Province)						
	*Added a Modals if not listed in Employee Module for creating (Municipality)						
	*Added a Modals if not listed in Employee Module for creating (Office)						
	*Debugging the Profile Pic in Employee Module because of Error when Saving.						
	*Debugging the Modals for Position,Section,Nationality,Division,Employee Status,Province,Municipality,Office because of error when saving.						
	*Debugging the Role Permission in Employee Module.						
	*Added LinkedIn in Socials in tbl_Employee						
	*Added LinkedIn in Socials in Employee Module.						
	*Checking the inactive govmails. 192 - working 3 - not working						
	*Creating backup for the Web App.						
CF-A.10. Management of Database	CF-A.10.1. 1 Database monitored, maintained, and backed-up with 2 VNF allowed by December 31	CF-A.10.1	5				5
	•Created the backup.				11/1/2022	11/16/2022	
	•Created the backup.				11/17/2022	11/30/2022	
SUPPORT FUNCTION	2 ASSISTANCE PROVIDED MEETINGS / ACTIVITIES						
	*Technical Assistance @ Goldberry Hotel (LGOO APPRENTICESHIP PROGRAM)						

	*Technical Assistance @ Diversion 21 Hotel (TRAINING OF TRAINERS ON FORMULATION OF THE ENHANCED LOCAL CLIMATE CHANGE ACTION PLAN)					11/1/2022	11/16/2022		
	*Technical Assistance @ Grand Xing Hotel (Setting Up the camera for LGMED)								
	*Assisted Mr. Aljon for fixing the cable in RD's Office								
	*Assisted Mr. Aljon for fixing the Internet Connection and Cables in Supplies Office								
	*Transferring the laptops from Supply to LGRRC Conference.								
	*Checking the printer in FAD.								
Prepared by:				Verified by:			Confirmed by:		
DARYLE G. RESANO DATA ANALYST Employee				 ROSEMAE S. SONGCUYA IT Officer I			 MARIA CALPIZA J. SARDUA, CESO IV Assistant Regional Director		

Receiving Officer (Division)

 gy

Date:

 Dec. 05, 2022

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WORK/ACTIVITY (1)	REFERENCE CODE (refer to the number corresponding to the SI in the IPCR) (2)	EFFECTIVENESS/ QUALITY (3)		EFFICIENCY (No. of outputs - fixed or running targets) (4)	TIMELINESS (EFFICIENCY if enrolled in the Citizen's Charter) (5)					REMARKS (6)
		No. of Revisions/ Quality of Output	Rating		Target Date of Completion (refer to SI and translate to)	Started (Date of Receipt)	Finished	Result	Rating	
	*Added a Dashboard box for report (count) of Divisions, Positions, Offices, Sections, Municipality, Employee Status, Province, Permission.									
	*Connected the Login (user and pass) to tbl_employee .									
	*Added My Profile Module - Debug errors on save.									
	*Debug and Fixed the profile image in Index of Employee Module .									
	*Debug and Fixed the profile image in My Profile Module .									
	*Creating backup for the Web App.									
	*Debugging the Modals for Position, Section, Nationality, Division, Employee Status, Province, Municipality, Office because of error when saving in My Profile Module . - Not yet Fixed									
	*Debugging the Modals for Position, Section, Nationality, Division, Employee Status, Province, Municipality, Office because of error when saving in Employee Module . - Not yet Fixed									
	*Added My Profile Module - Debug errors on save.- Not yet Fixed									
	*Debug and Fixed the profile image in Index of Employee Module .- Not yet Fixed									
	*Searching a Single Sing-on Codes for Auto Login in Other Web Application.					12/16/2022	12/31/2022			
	*Creating Model & Controller for Scheduling.									
	*Created a Table for Scheduling - tbl_timetable,tbl_agendas .									
	*Created a Timetable Request.									
	*Debug and Fixed the save & update in Permission Module									
	*Debugging errors for Ajax - Index for Scheduling									
CF-A.10. Management of Database	CF-A.10.1. 1 Database monitored, maintained, and backed-up with 2 VNF allowed by December 31	CF-A.10.1	5						5	
	*Created the backup.					12/1/2022	12/15/2022			
	*Created the backup.					12/16/2022	12/31/2022			

Receiving Officer (Division)

Date: JAN. 05, 2023

DATA ANALYST
Employee

ROSEMAE SONGCUYA

MARIA CALPIZA J. SARDUA, CESO IV

IT Officer I

Assistant Regional Director

Notes: **Reference Code** refers to the number corresponding to the Success Indicator in the IPCR to which the work/activity contributes.
Quality - may refer to: Consolidation, Compliance, Updates, Completeness, Comprehensiveness, Accuracy, etc. (Ratings for these should be: 5 or 1 only)
Timeliness/Efficiency should reflect actual dates (translate the timeliness in the IPCR success indicator i.e. 5 working days = October 5-9, 2020)