		INDIVIDUAL PERFORMANCE CO	MMITMENT &	REVIEW FORM (IPCR)					
. ARIANERY B. ANT	OFINA . of the Procuremen	nt Office commits to deliver and agree to the rated o	n the attainme	nt of the following ta	rgets in accordan	ce with t	he indicat	ed measur	res for the p	eriod January
to June 2023 .		seminate deliver and agree to the rates of	Tree accessions	0						
	N . L				\mathcal{M}					
	Topolo	Approved:			MINE C. ECLEO					
AKJANE	RY B. ANTOFINA Ratee			1535/	Head Head		_			
,	Natec				ricu					
MFOs & PAPs	Success Indicators	Tasks Assigned	Acomplishments Target Actual		Percent Accomplishment	01	Rating O ¹ E ² T ³ A ⁴			Remarks
OVPAF STO 1: ISO 9001	1:2015 Aligned Documents		Target	Actual	7 CCOMPIGNITION	ų				
PI 1: ISO 9001:2015	A1. Clients served rated the	T1. Rating from clients on preparation & monitoring					T			
aligned documens and		of payment/vouchers	Very	Very satisfactory	100.0%	5	5	5	5.00	
compliant processes	very satisfactory		satisfactory	very satisfactory	100.0%	1			5.00	
		To Number of the state of the s								
		T2. Number of procurement process implemented according to QPs	4	4	100.0%	5	5	5	5.00	
OVPAF STO 3: ARTA ali	igned compliance and reportin									
PI 1: ARTA aligned	A1. ARTA aligned frontline	T1.: Number of complaints from clients in relation to								
frontline services	services	efficient and customer friendly services	0 complaint	0 complaint	100.0%	5	5	5	5.00	
OVPAF MFO 6: PROCU	DEPARTMENT CERVICES	L	L							
ODAS GASS 3: Procure		Т	Γ			I	T	T		
Pl 1. Procurement		T1. Percentage of requested items in the SPPMIS	222-222							
Services	Management Services	forwarded to TWG	100%	100%	100.0%	4	5	5	4.67	
		T2. Number of PPMPs in the SPPMIS reviewed and								
		accepted or rejected (if defective)	400	600	150.0%	5	4	5	4.67	
		T3. Number of Procurement Monitoring Report		1 (July - Dec 2022				100		
		(PMR) assisted in the preparation	1	PMR)	100.0%	4	5	5	4.67	
	A2. Support Services to the	T1. Number of PRs consolidated by nature of items	500	056	442.70	-	-	<u> </u>		
	BAC		600	856	142.7%	5	5	4	4.67	
	A3. Other Accomplishment	T1. Number of POs from Competitive Bidding	125	125	100.0%	5	4	5	4.67	
		assisted in the preparation	123	125	100.0%	3	-	,	4.07	
Total Overall Rating				4.79			C=====		38.33	
Average Rating (Total Over-all rating devided by # of entries		es)	-	4.79	-		Can work with minimum supervision. Fast-learner			
Additional Points:					1					
Punctuality Approved Additional	points (with conv of approval)				1		super	vision .	Fast-le	ainer
Approved Additional points (with copy of approval) FINAL RATING				4.79	1					
ADJECTIVAL RATING			Out	standing	1					
Evaluated & Rated by	Recommend	ling Approval: Approved by:		3	-					
~AAAA /	N	1 .	2							
TV/V/V	1/	gu-								
JESSAMINE C. ECJEC		r, GUINOCOR EDGARD E. TULI P, ODAS VP, Admin. & Fina	nce							
Head (Directo	y, ooks vr, Admin. & rina	1100							

Date: _

Date:

Date:

INDIVIDUAL PERFORMANCE COMMITMENT & REVIEW FORM (IPCR)

, ARJANERY B. ANT	TOPINA , of the Procuremen	nt Office commits to deliver and agree to the rated of	n the attainme	ent of the following t	argets in accordan	ce with t	he indicat	ed measu	res for the p	period <u>July</u> to
December 2023 .	Jantins	Approved:		•	~ww/					
ARJANE	B. ANTOFINA		JESSAMINE C. ECLEO							
	Ratee				Head					
MFOs & PAPs	Success Indicators	Tasks Assigned	Acomplishments		Percent	Rating			Bt.	
			Target	Actual	Accomplishment	Q¹	E ²	T ³	A ⁴	Remarks
VPAF STO 1: ISO 9001	1:2015 Aligned Documents									
1: ISO 9001:2015	A1. Clients served rated the	T1. Rating from clients on preparation & monitoring								
igned documens and	services received at least	of payment/vouchers	Very	Very satisfactory	100.0%	5	5	5	5.00	
ompliant processes	very satisfactory		satisfactory	very satisfactory	100.070	,		*	3.00	
							-			
		<u>T2.</u> Number of procurement process implemented	4	4	100.0%	5	5	5	5.00	
VPAF STO 3: ARTA ali	igned compliance and reportin	according to QPs								
1: ARTA aligned	A1. ARTA aligned frontline	T1.: Number of complaints from clients in relation to								
ontline services	services	efficient and customer friendly services	0 complaint	0 complaint	100.0%	5	5	5	5.00	
on the services	Services	critical and castomer menally services	0 00	0 00p.a	200.070				3.00	
/PAF MFO 6: PROCU	REMENT SERVICES				•					
DAS GASS 3: Procurer	ment Services									
1. Procurement	A1. Procurement Planning &	T1. Percentage of requested items in the SPPMIS	100%	100%	100.0%	4	5	5	4.67	
	Management Services	forwarded to TWG	100%	100%	100.0%	4		3	4.67	
		T2. Number of PPMPs in the SPPMIS reviewed and	400	846	211.5%	5	4	5	4.67	
		accepted or rejected (if defective)			211.576	3	-	3	4.67	
		T3. Number of Procurement Monitoring Report	1	1 PMR (Jan-Jun	100.0%	5	5	5	5.00	
		(PMR) assisted in the preparation		2023)	100.070	,			3.00	
	A2. Support Services to the	<u>T1.</u> Number of PRs consolidated by nature of items	500	543	108.6%	5	5	4	4.67	
	A3. Other Accomplishment	T1. Number of POs from Competitive Bidding						-		
	A3. Other Accomplishment	assisted in the preparation	244	244	100.0%	5	4	5	4.67	
	 	assisted in the preparation					-		_	
tal Overall Rating							-		38.67	
	er-all rating devided by # of entrie	es)		4.83			Comments	& Recomm		Development Purpose:
dditional Points:		I			1			.'	1	and defe
Punctuality					1		Can &	ne relied	i upm u	rgent tasks
Approved Additional p	points (with copy of approval)				1		assign	red to	(
NAL RATING			4.85		1		Day to be assessed to and			
DJECTIVAL RATING			Outsta	ndina	1		Can be rolled upon urgent tasks assigned to a promoted to regular p			
aluated & Rated by:	Recommend	ling Approval: Approved by:		J	1					
MM		Mari alme								
JESSAMINE C. ECLEO	RYSAN	C GUINOCOR EDGARDO E. TULII	V							
Head		VP, Admin. & Finar	nce							

Date: ____