DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **January 05-31, 2022**.

Name of Employee: **ANDRE LORENZO T. BITANGJOL** **Date**:** **January 05, 2022**

Approved By*:** **Date: January 05, 2022**

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Core Functions							
Technical Assistance on EMR and different DOH Health Information System (HIS) to the LGUs and other stakeholders	100% of RHUs in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) will be provided text templates	100% of RHUs (22) in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) were provided text templates	5	4	4	4.3	Achieved
	100% of requests through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	100% of requests (107) through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to upload their VAS LL reports and any other concerns with their VAS LL to resolve backlog reports	100% of RHUs (22) in the Province of Northern Samar were monitored and assisted on how to upload their VAS LL reports and any other concerns with their VAS LL to resolve backlog reports	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to cater Vaxxcert requests and resolve these requests through their VAS LL up to the Vaxxcert	100% of RHUs (22) in the Province of Northern Samar were monitored and assisted on how to cater Vaxxcert requests and resolve these requests through their VAS LL up to the Vaxxcert	5	4	4	4.3	Achieved
Trainings, Seminars and Updates (face-to-face/virtual) participated	All trainings/orientations/meetings (virtual or face-to-face) will be attended	100% (1) PMIS Meeting by the DOH EVCHD was attended (Face-to-face)	5	3	N/A	4.0	January 17, 2022
		100% (1) DTRACK Meeting by the DOH EVCHD was attended (Face-to-face)	5	3	N/A	4.0	January 17, 2022
		100% (1) Management Review for the Q4 Meeting was attended (Virtual)	5	3	N/A	4.0	January 18, 2022
		100% (1) VAS LL Updates was attended (Virtual)	5	3	N/A	4.0	January 18, 2022
		100% (2) NVOC-RVOC Regular Data Management Meeting were attended (Virtual)	5	3	N/A	4.0	January 18 and 27, 2022
		100% (2) DTRACK Version 1.0 Orientation for the Data Management to the LHSD and MSD Unit were attended (Virtual)	5	3	N/A	4.0	January 20 and 21, 2022
		100% (1) VAS LL, VORS, and VaxCert Meeting was attended (Virtual)	5	3	N/A	4.0	January 24, 2022
		100% (2) Leyte and Northern Samar Provinces' VIMS Forum Meeting were attended (Virtual)	5	3	N/A	4.0	January 25 and 26, 2022
		Average Rating (Core Functions)				**4.1**	

Support Functions

Other Tasks	100% Internal Service Request (ITE support/others) through SRIS will be received	100% (2) Internal Service Request (ITE support/others) through SRIS were received	5	3	4	4.0	Achieved with ICTU SRIS
	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (5) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (2) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	January 5 and 6, 2022 DOH-EVCHD Vaccination Program
	100% Other functions assigned from time to time by the supervisor will be performed+A36:L41	100% Other functions assigned from time to time by the supervisor were performed	5	N/A	N/A	5.0	Achieved
		Average Rating (Support Functions):				**4.3**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Core Functions	80%	**4.1**	**3.3**	
Support Functions	20%	**4.3**	**0.85**	
Final Average Rating (i)			**4.1**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee	**January 31, 2022**		**January 31, 2022**
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**		**KRISTEN MAE A. YU, MD**	
Computer Programmer I	**Supervisor**		**HEAD/HRSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **February 01-28, 2022**.

Name of Employee: **ANDRE LORENZO T. BITANGJOL** **Date**:** February 1, 2022

Approved By*:** **Date:** February 01, 2022

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Core Functions							
Technical Assistance on EMR and different DOH Health Information System (HIS) to the LGUs and other stakeholders	100% of RHUs in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) will be provided text templates	100% of RHUs (22) in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) were provided text templates	5	4	4	4.3	Achieved
	100% of requests through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	100% of requests (68) through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to upload their VAS LL reports and any other concerns with their VAS LL to resolve backlog reports	100% of RHUs (22) in the Province of Northern Samar were monitored and assisted on how to upload their VAS LL reports and any other concerns with their VAS LL to resolve backlog reports	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to cater Vaxxcert requests and resolve these requests through their VAS LL up to the Vaxxcert	100% of RHUs (22) in the Province of Northern Samar were monitored and assisted on how to cater Vaxxcert requests and resolve these requests through their VAS LL up to the Vaxxcert	5	4	4	4.3	Achieved
	100% Monitor and provide technical assistance to (10) RHUs together with the DICT on the compliance of Daily Jab accomplishment in VORS and backlog in uploading of VAS LL on the Province of Samar and Northern Samar will be provided/conducted	100% Monitor and provide technical assistance to (10) RHUs together with the DICT on the compliance of Daily Jab accomplishment in VORS and backlog in uploading of VAS LL on the Province of Samar and Northern Samar were provided/conducted	5	4	N/A	4.5	Silvino Lubos, Pinabacdao, Allen, Victoria, Pambujan, Catubig, Santa Rita, Santa Margarita, Rosario, Hinabangan
Trainings, Seminars and Updates (face-to-face/virtual) participated	All trainings/orientations/meetings (virtual or face-to-face) will be attended	100% (1) NHFR User's Training for ONE Covid-19 Allowance was attended (Virtual)	5	3	N/A	4.0	February 03, 2022
		100% (1) PHO/CHO Meeting was attended (Virtual)	5	3	N/A	4.0	February 04, 2022
		100% (1) VAS LL Updates was attended (Virtual)	5	3	N/A	4.0	February 07, 2022
		100% (1) Meeting with DMOs was attended (Virtual)	5	3	N/A	4.0	February 07, 2022
		100% (1) Monthly Consultative Meeting was attended (Virtual)	5	3	N/A	4.0	February 08, 2022
		100% (1) Virtual Integrated LHSDS Program Updates and Ways Forward with DMOs was attended (Virtual)	5	3	N/A	4.0	February 23, 2022

		100% (1) Pilot Testing of the DOH Representative Assistant Application was attended (Virtual)	5	3	N/A	4.0	February 28, 2022
		100% Orientation and Technical Assistance on the various Covid-19 reporting systems for RHU Mondragon was conducted (Virtual)	5	3	N/A	4.0	Video Conference with RHU Mondragon
		Average Rating (Core Functions)				**4.1**	

Support Functions

Other Tasks	100% Internal Service Request (ITE support/others) through SRIS will be received	100% (6) Internal Service Request (ITE support/others) through SRIS were received	5	3	4	4.0	Achieved with ICTU SRIS
	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (5) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (1) Technical support as an encoder for the DOH-EVCHD Vaccination Program was participated	4	3	5	4.0	February 24, 2022 DOH-EVCHD Vaccination Program
	100% Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	100% (10) Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	5	3	4	4.0	Achieved
	100% Purchase requests cleared and validated from the ICTU will be forwarded to their respective end-users	100% (10) Purchase requests cleared and validated from the ICTU were forwarded to their respective end-users	5	3	4	4.0	Outgoing Logbook
		Average Rating (Support Functions):				**4.2**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Core Functions	80%	**4.1**	**3.3**	
Support Functions	20%	**4.2**	**0.83**	
Final Average Rating (i)			**4.1**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee			
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE S. LEGO, CMT III**	**February 28, 2022**	**KRISTEN MAE A. YU, MD**	**February 28, 2022**
Computer Programmer I	**Supervisor**		**HEAD/HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

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INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **March 01-31, 2022**.

Name of Employee: **ANDRE LORENZO T. BITANGJOL** **Date**:** March 1, 2022

Approved By*:**

MS. ELMA BERNADETTE B. LEGO **Date: March 01, 2022**

Computer Maintenance Technologist III

Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Core Functions							
Technical Assistance on EMR and different DOH Health Information System (HIS) to the LGUs and other stakeholders	100% of RHUs in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) will be provided text templates	100% of RHUs (22) in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) were provided text templates	5	4	4	4.3	Achieved
	100% of requests through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	100% of requests (44) through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to upload their VAS LL reports and any other concerns with their VAS LL to resolve backlog reports	100% of RHUs (22) in the Province of Northern Samar were monitored and assisted on how to upload their VAS LL reports and any other concerns with their VAS LL to resolve backlog reports	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to cater Vaxxcert requests and resolve these requests through their VAS LL up to the Vaxxcert	100% of RHUs (22) in the Province of Northern Samar were monitored and assisted on how to cater Vaxxcert requests and resolve these requests through their VAS LL up to the Vaxxcert	5	4	4	4.3	Achieved
Trainings, Seminars and Updates (face-to-face/virtual) participated	All trainings/orientations/meetings (virtual or face-to-face) will be attended	100% (2) NVOC-RVOC Regular Data Managers Meeting were attended (Virtual)	5	3	N/A	4.0	March 01, 2022 March 29, 2022
		100% (1) Monthly Consultative Meeting was attended (Virtual)	5	3	N/A	4.0	March 01, 2022
		100% (1) Virtual KMITS Meeting with CHD counterparts was attended (Virtual)	5	3	N/A	4.0	March 02, 2022
		100% (2) NVOC Coordinative Meeting in preparation for NVD part IV were attended (Virtual)	5	3	N/A	4.0	March 02, 2022 March 08, 2022
		100% (1) Meeting on iHOMIS Concerns with Regional CMTs was attended (Virtual)	5	3	N/A	4.0	March 18, 2022
		100% (2) Conduct of DICT Vaccine System Mobile (DVAS-M) Orientation and Vaccination Data Quality Check with PHO, CHO and selected RHU/LGU personnel and HRH were attended (Virtual)	5	3	N/A	4.0	March 22-23, 2022 March 30, 2022
		100% (1) LHSD Meeting was attended (Virtual)	5	3	N/A	4.0	March 31, 2022
		Average Rating (Core Functions)				**4.1**	

Support Functions

Other Tasks	100% Internal Service Request (ITE support/others) through SRIS will be received	100% (4) Internal Service Request (ITE support/others) through SRIS were received	5	3	4	4.0	Achieved with ICTU SRIS
	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (6) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (3) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	March 03, 11, 18, 2022 DOH-EVCHD Vaccination Program
	100% Preventive Maintenance of the servers will be conducted.	100% (2) Preventive Maitenance of the servers wre conducted as requested.	5	3	4	4.0	March 05, 2022 Achieved
	100% Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	100% (18) Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	5	3	4	4.0	Achieved
		Average Rating (Support Functions):				**4.2**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Core Functions	80%	4.1	3.3	
Support Functions	20%	4.2	0.83	
Final Average Rating (i)			4.1	
Final Average Rating (j)			VS	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee			
ANDRE LORENZO T. BITANGJOL	ELMA BERNADETTE B. LEGO, CMT III	March 31, 2022	KRISTEN MAE A. YU, MD	March 31, 2022
Computer Programmer I	Supervisor		HEAD/HFSDU	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **April 01-30, 2022**.

Name of Employee: **ANDRE LORENZO T. BITANGJOL** **Date**:** **April 1, 2022**

Approved By*:** **Date: April 01, 2022**

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Core Functions							
Technical Assistance on EMR and different DOH Health Information System (HIS) to the LGUs and other stakeholders	100% of RHUs in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) will be provided text templates	100% of RHUs (19) in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) were provided text templates	5	4	4	4.3	Achieved
	100% of requests through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	100% of requests (44) through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to upload their VAS LL reports and any other concerns with their VAS LL to resolve backlog reports	100% of RHUs (14) in the Province of Northern Samar were monitored and assisted on how to upload their VAS LL reports and any other concerns with their VAS LL to resolve backlog reports	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to cater Vaxxcert requests and resolve these requests through their VAS LL up to the Vaxxcert	100% of RHUs (15) in the Province of Northern Samar were monitored and assisted on how to cater Vaxcert requests and resolve these requests through their VAS LL up to the Vaxcert	5	4	4	4.3	Achieved
	100% External Service Request regarding DOH - HIS (iClinicsys) through OSRIS will be updated/troubleshooted within the prescribed timeline.	100% (2) External Service Request regarding DOH - HIS (iClinicsys) through OSRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU OSRIS
	All trainings/orientations/meetings (virtual or face-to-face) will be attended	100% (1) KMITS-EVCHD Coordination Meeting for Conduct of Technical Orientation and Process Walkthorugh on LHS ML Info 1 was attended (Virtual)	5	3	N/A	4.0	April 01, 2022
		100% (1) DOHEVCHD Document Tracking Version 1.0 Updates was attended (Virtual)	5	3	N/A	4.0	April 04, 2022
		100% (1) NVOC Regular Data Management Meeting was attended (Virtual)	5	3	N/A	4.0	April 22, 2022
		Average Rating (Core Functions)				**4.2**	

Support Functions

Other Tasks	100% Internal Service Request (ITE support/others) through SRIS will be received	100% (7) Internal Service Request (ITE support/others) through SRIS were received	5	3	4	4.0	Achieved with ICTU SRIS
	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (7) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% External Service Request (ITE support/others) through OSRIS will be received	100% (2) External Service Request (ITE support/others) through OSRIS were received	5	3	4	4.0	Achieved with ICTU OSRIS
	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (4) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	April 08, 22, 29, 30, 2022 DOH-EVCHD Vaccination Program
	100% Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	100% (12) Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	5	3	4	4.0	Achieved
		Average Rating (Support Functions):				**4.2**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Core Functions	80%	**4.2**	**3.3**	
Support Functions	20%	**4.2**	**0.83**	
Final Average Rating (i)			**4.2**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee	May 4, 2022		May 4, 2022
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**		**KRISTEN MAE A. YU, MD**	
Computer Programmer I	**Supervisor**		**HEAD/HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit,** commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **May 01-31, 2022**.

Name of Employee: **ANDRE LORENZO T. BITANGJOL** **Date**:** May 2, 2022

Approved By*:** **Date: May 02, 2022**

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Core Functions							
Technical Assistance on EMR and different DOH Health Information System (HIS) to the LGUs and other stakeholders	100% of RHUs in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) will be provided text templates	100% of RHUs (13) in the Province of Northern Samar with no daily jab accomplishment in Vaccine Operation Reporting System (VORS) were provided text templates	5	4	4	4.3	Achieved
	100% of requests through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	100% of requests (69) through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	5	4	4	4.3	Achieved
	100% of RHUs in the Province of Northern Samar will be monitored and assisted on how to reactivate and acquire their VAS LL and VORS user accounts from the Central Office	100% of RHUs (22) in the Province of Northern Samar were monitored and assisted on how to reactivate and acquire their VAS LL and VORS user accounts from the Central Office	5	4	4	4.3	Achieved
	100% Conduct monitoring and Technical Assistance on the different Health Information Systems (HIS) implemented in the hospitals, RHUs and other health facilities from May 17-20, 2022	100% (1) Conducted monitoring and Technical Assistance on the different Health Information Systems (HIS) implemented in the hospitals, RHUs and other health facilities from May 17-20, 2022	5	4	4	4.3	Victoria, San Isidro, Allen, Lavezares, San Jose, Bobon, Rosario
	100% External Service Request regarding DOH - HIS (iClinicsys) through OSRIS will be updated/troubleshooted within the prescribed timeline.	100% (1) External Service Request regarding DOH - HIS (iClinicsys) through OSRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU OSRIS
	All trainings/orientations/meetings (virtual or face-to-face) will be attended	100% (1) Training for Beginners and Intermediate Users on Data Visualization using PowerBI: Introduction to Data Management Concepts; and Overview of Data Science using Basic Python Programming on May 23-26, 2022 was attended	5	3	N/A	4.0	Hotel St. Ellis, Legaspi City, Albay
		100% (1) Technical Orientation on Local Health System Maturity Levels (LHS ML) Indicatorsfor P/CWHS Characteristics on Info1: Information Management System (IMS) for Visayas Cluster (Region 6, 7 and 8) on May 30-June 1, 2022 was attended	5	3	N/A	4.0	Sabin Hotel, Ormoc City
		Average Rating (Core Functions)				**4.2**	

Support Functions

Other Tasks	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (5) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% External Service Request (ITE support/others) through OSRIS will be received	100% (1) External Service Request (ITE support/others) through OSRIS were received	5	3	4	4.0	Achieved with ICTU OSRIS
	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (1) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	May 13, 2022 DOH-EVCHD Vaccination Program
	100% Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	100% (17) Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	5	3	4	4.0	Achieved
		Average Rating (Support Functions):				**4.2**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Core Functions	80%	4.2	3.4	
Support Functions	20%	4.2	0.84	
			4.2	
Final Average Rating (i)			VS	
Final Average Rating (j)				

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
ANDRE LORENZO T. BITANGJOL Computer Programmer I	I certify that I discussed my assessment of the performance with the employee ELMA BERNADETTE B. LEGO, CMT III Supervisor	June 3, 2022	KRISTEN MAE A. YU, MD HEAD/HFSDU	June 3, 2022

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit,** commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **June 01-30, 2022.**

Name of Employee: **ANDRE LORENZO T. BITANGJOL** **Date**:** **June 1, 2022**

Approved By*:** **Date: June 01, 2022**

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Core Functions							
	100% of requests through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	100% of requests (43) through text templates from the RHUs in the Province of Northern Samar were encoded and submitted using the Power User account in VORS	5	4	4	4.3	Achieved
	100% of RHUs (22) in the Province of Northern Samar will be monitored and assisted in how to efficiently calculate the VAS LL of those vaccinees for retagging to A2 and manage their VORS entries using the Power User account	100% of RHUs (22) in the Province of Northern Samar were monitored and assisted in how to efficiently calculate the VAS LL of those vaccinees for retagging to A2 and manage their VORS entries using the Power User account	5	4	4	4.3	Achieved
	100% External Service Request regarding DOH - HIS (iClinicsys) through OSRIS will be updated/troubleshooted within the prescribed timeline.	100% (2) External Service Request regarding DOH - HIS (iClinicsys) through OSRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU OSRIS
	All trainings/orientations/meetings (virtual or face-to-face) will be attended	100% (1) Technical Orientation on Local Health System Maturity Levels (LHS ML) Indicatorsfor P/CWHS Characteristics on Info1: Information Management System (IMS) for Visayas Cluster (Region 6, 7 and 8) on May 30-June 1, 2022 was attended	5	3	N/A	4.0	Sabin Hotel, Ormoc City
		100% (1) Process Walkthrough (Site Visit) for the different facilities and PHO (UHC-IS Leyte) in Leyte on June 2-3, 2022 was attended	5	3	N/A	4.0	Sabin Hotel, Ormoc City
		100% (1) 2nd Quarter LHSDS Meeting on June 28, 2022 was attended	5	3	N/A	4.0	Achieved
		100% (1) Conduct of Monthly Core Group Meeting on the Integration of LHS on June 29, 2022 was attended	5	3	N/A	4.0	Achieved
		Average Rating (Core Functions)				**4.1**	

Support Functions

Other Tasks	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (8) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% Conduct Preventive Maintenance (Software and Hardware) of the laptops/desktops provided to the respective user/s of the office will be provided	100% (5) Conduct Preventive Maintenance (Software and Hardware) of the laptops/desktops provided to the respective user/s of the office were provided	5	3	4	4.0	Achieved with Monthly Preventive Maintenance Report for 2022
	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (2) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	June ~~17~~ 10 24, 2022 DOH-EVCHD Vaccination Program
	100% Purchase requests will be validated and cleared from the DOH EVCHD PPMP 2022	100% (14) Purchase requests were validated and cleared from the DOH EVCHD PPMP 2022	5	3	4	4.0	Achieved
		Average Rating (Support Functions):				**4.2**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Core Functions	80%	**4.1**	**3.3**	
Support Functions	20%	**4.2**	**0.84**	
Final Average Rating (i)			**4.1**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee	**June 30, 2022**		**June 30, 2022**
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**		**KRISTEN MAE A. YU, MD**	
Computer Programmer I	**Supervisor**		**HEAD/HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, 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 11-31, 2022**.

Name of Employee: ANDRE LORENZO T. BITANGJOL **Date**:** July 11, 2022

Approved By*:** **Date:** July 11, 2022

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Strategic Functions							
100% of COVID-19 Vaccination activities (Data Management Team) will be attended	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (4) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	July 01, 15, 22, 29, 2022 DOH-EVCHD Vaccination Program
		Average Rating (Strategic Functions)				**4.0**	
Core Functions							
100% requests for technical assistance on Vaccination Information Management System (VIMS), DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) will be duly performed with proper recommendation within the prescribed timeline.	100% of requests through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	100% of requests (24) through text templates from the RHUs in the Province of Northern Samar were encoded and submitted using the Power User account in VORS	5	4	4	4.3	Achieved
100% health facilities will be monitored (virtual/face to face) the Vaccination Information Management System (VIMS), DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) implementation as scheduled	100% health facilities (24) of Northern Samar will be monitored with the implementation and operation of DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) and provided with proper recommendation and feedback towards the achievement of LHS ML Info 1	100% health facilities (24) of Northern Samar were monitored with the implementation and operation of DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) and provided with proper recommendation and feedback towards the achievement of LHS ML Info 1	5	4	4	4.3	Achieved
		Average Rating (Core Functions)				**4.3**	
Support Functions							
100% requests for Technical Assistance on the use of the different In-House Information Systems and other ICT concern will be duly performed with proper recommendation	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (9) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS

Other tasks as an alternate to the Administrative Assistant of the Office	100% ICTU advisories will be prepared and announced to the PA system	100% (2) ICTU Advisory will be prepared and announced to the PA system	5	3	4	4.0	Achieved
	100% Purchase requests will be validated and cleared from the 2022 DOH EVCHD catalogue	100% (8) Purchase requests were validated and cleared from the 2022 DOH EVCHD catalogue	5	3	4	4.0	Achieved
100% monthly coordinative meetings, LHSDS and other meetings related to COVID-19 / DOH HIS/etc. will be participated	Attendance to all meetings, updates and orientations	100% (1) DOH-Central Office & Regional Vaccine Operations Center Meeting on July 29, 2022 was attended	5	3	N/A	4.0	Achieved
		100% (1) Town Hall Sessions on the Incident Reporting Management System (IRMS) on July 29, 2022 was attended	5	3	N/A	4.0	Achieved
		Average Rating (Support Functions):				**4.0**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Strategic Functions	10%	**4.0**	**0.4**	
Core Functions	70%	**4.3**	**3.0**	
Support Functions	20%	**4.0**	**0.80**	
Final Average Rating (i)			**4.2**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee			
ANDRE LORENZO F. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**	**August 1, 2022**	**KRISTEN MAE A. YU, MD**	**August 1, 2022**
Computer Programmer I	**Supervisor**		**HEAD/HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **August 01-31, 2022**.

Name of Employee: **ANDRE LORENZO T. BITANGJOL** **Date**:** August 01, 2022

Approved By*:** **MS. ELMA BERNADETTE B. LEGO**
Computer Maintenance Technologist III
Name of Supervisor

Date: August 01, 2022

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Strategic Functions							
100% of COVID-19 Vaccination activities (Data Management Team) will be attended	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (1) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	August 05, 2022 DOH-EVCHD Vaccination Program
		Average Rating (Strategic Functions)				**4.0**	
Core Functions							
100% requests for technical assistance on Vaccination Information Management System (VIMS), DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) will be duly performed with proper recommendation within the prescribed timeline.	100% of requests through text templates from the RHUs in the Province of Northern Samar will be encoded and submitted using the Power User account in VORS	100% of requests (18) through text templates from the RHUs in the Province of Northern Samar were encoded and submitted using the Power User account in VORS	5	4	4	4.3	Achieved
100% health facilities will be monitored (virtual/face to face) the Vaccination Information Management System (VIMS), DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) implementation as scheduled	100% health facilities (24) of Northern Samar will be monitored with the implementation and operation of DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) and provided with proper recommendation and feedback towards the achievement of LHS ML Info 1	100% health facilities (24) of Northern Samar were monitored with the implementation and operation of DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) and provided with proper recommendation and feedback towards the achievement of LHS ML Info 1	5	4	4	4.3	Achieved
		Average Rating (Core Functions)				**4.3**	
Support Functions							
100% requests for Technical Assistance on the use of the different In-House Information Systems and other ICT concern will be duly performed with proper recommendation	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (52) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
Other tasks as an alternate to the Administrative Assistant of the Office	100% Purchase requests will be validated and cleared from the 2022 DOH EVCHD catalogue	100% (9) Purchase requests were validated and cleared from the 2022 DOH EVCHD catalogue	5	3	4	4.0	Achieved

100% monthly coordinative meetings, LHSDS and other meetings related to COVID-19 / DOH HIS/etc. will be participated	Attendance to all meetings, updates and orientations (face-to-face/virtual)	100% (1) Installation and setup of computer server; Installation and user's training of the Hospital Billing System (HBSys) at Western Leyte Provincial Hospital on August 09-12, 2022 was attended (face-to-face)	5	3	N/A	4.0	Achieved with Travel Order No. 22-1329
		100% (1) Core Switch Technical and Administration Training (IP Fundamentals) at Trends Academy, Makati City on August 30-September 01, 2022 was attended (face-to-face)	5	3	N/A	4.0	Achieved with Regional Personnel Order No. 434 s. 2022
		100% (1) iClinicSys v4.a eKonsulta Training Course on August 19, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) Orientation on the use and importance of Public Key Infrastructure (PKI) - Digital Signature Batch 2 August 22, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		Average Rating (Support Functions):				**4.0**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Strategic Functions	10%	**4.0**	**0.4**	
Core Functions	70%	**4.3**	**3.0**	
Support Functions	20%	**4.0**	**0.80**	
Final Average Rating (i)			**4.2**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee			
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**	**August 1, 2022**	**KRISTEN MAE A. YU, MD**	**August 1, 2022**
Computer Programmer I	**Supervisor**		**HEAD/HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **September 01-30, 2022**.

Name of Employee: **ANDRE LORENZO T. BITANGJOL** Date**: **September 01, 2022**

Approved By***: Date: **September 01, 2022**

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Strategic Functions							
100% of COVID-19 Vaccination activities (Data Management Team) will be attended	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (1) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	September 8, 2022 DOH-EVCHD Vaccination Program
		Average Rating (Strategic Functions)				**4.0**	
Core Functions							
100% health facilities will be monitored (virtual/face to face) the Vaccination Information Management System (VIMS), DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) implementation as scheduled	100% health facilities (24) of Northern Samar will be monitored with the implementation and operation of DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) and provided with proper recommendation and feedback towards the achievement of LHS ML Info 1	100% health facilities (24) of Northern Samar were monitored with the implementation and operation of DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) and provided with proper recommendation and feedback towards the achievement of LHS ML Info 1	5	4	4	4.3	Achieved
		Average Rating (Core Functions)				**4.3**	
Support Functions							
100% requests for Technical Assistance on the use of the different In-House Information Systems and other ICT concern will be duly performed with proper recommendation	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (52) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% External Service Request (ITE support/others - hardware and software) through OSRIS will be updated/troubleshooted within the prescribed timeline.	100% (2) External Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU OSRIS
Other tasks as an alternate to the Administrative Assistant of the Office	100% Purchase requests will be validated and cleared from the 2022 DOH EVCHD catalogue	100% (7) Purchase requests were validated and cleared from the 2022 DOH EVCHD catalogue	5	3	4	4.0	Achieved

100% monthly coordinative meetings, LHSDS and other meetings related to COVID-19 / DOH HIS/etc. will be participated	Attendance to all meetings, updates and orientations (face-to-face/virtual)	100% (1) Core Switch Technical and Administration Training (IP Fundamentals) at Trends Academy, Makati City on August 30-September 01, 2022 was attended (face-to-face)	5	3	N/A	4.0	Achieved with Regional Personnel Order No. 434 s 2022
		100% (1) Monitor the implementation and provide technical assistance on the EMR (iClinicsys) being utilized by the health facilities of Maasin CHO I, II, III and RHU Macrohon, Leyte on September 13-15, 2022 was attended (face-to-face)	5	3	N/A	4.0	Achieved with Travel Orde No. 22-1599
		100% (1) NHFR version 3.0 Orientation on September 12, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) Orientation on the Supplemental Guidelines to the IRR of RA No. 11712 and Demo on the use of HEAPS on September 21, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) CHDs Meeting with KMITS on September 27, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) End-user Consultative Meeting on DOH Cybersecurity Framework on September 28, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) Orientation on the Grant of Covid-19 Health Emergency Allowance (HEA) and Health Emergency Allowance Processing System (HEAPS) on September 28, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) Meeting with KMITS (LHS-ML Monitoring Tool) on September 30, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		Average Rating (Support Functions):				**4.0**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Strategic Functions	10%	**4.0**	**0.4**	
Core Functions	70%	**4.3**	**3.0**	
Support Functions	20%	**4.0**	**0.80**	
Final Average Rating (i)			**4.2**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee	October 3, 2022		October 3, 2022
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**		**KRISTEN MAE A. YU, MD**	
Computer Programmer I	**Supervisor**		**HEAD, HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **October 01-31, 2022**.

Name of Employee: **ANDRE LORENZO T. BITANGJOL** **Date**:** October 01, 2022

Approved By*:** Date: October 01, 2022

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Strategic Functions							
100% of COVID-19 Vaccination activities (Data Management Team) will be attended	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (1) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	October 21, 2022 DOH-EVCHD Vaccination Program
		Average Rating (Strategic Functions)				**4.0**	
Core Functions							
100% health facilities will be monitored (virtual/face to face) the Vaccination Information Management System (VIMS), DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) implementation as scheduled	100% health facilities (20) of Northern Samar will be provided the template Memorandum of Agreement for the renewal of iClinicsys implementation	100% health facilities (20) of Northern Samar were provided template Memorandum of Agreement for the renewal of iClinicsys implementation	5	4	4	4.3	Achieved
	100% of Requesting RHUs in the Province of Northern Samar through text SMS and email for retagging of their Priority Group A2 from other priority groups of their VAS LL and transfer their VORS entries using the Power User account will be updated	100% of Requesting RHUs (1) in the Province of Northern Samar through text SMS and email for retagging of their Priority Group A2 from other priority groups of their VAS LL and transfer their VORS entries using the Power User account were updated	5	3	4	4.0	Achieved (RHU Mapanas on October 7, 2022)
	100% External Service Request (DOH HIS - iClinicSys) through OSRIS will be updated/troubleshooted within the prescribed timeline.	100% (1) External Service Request (DOH HIS - iClinicSys) through OSRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU OSRIS
	100% Conduct training and technical assistance on iClinicsys RHUs and other health facilities	100% (1) Conducted training and technical assistance on iClinicsys RHUs and other health facilities	5	3	4	4.0	Achieved (RHU Bobon on October 25-27, 2022)
		Average Rating (Core Functions)				**4.1**	

Support Functions							
100% requests for Technical Assistance on the use of the different In-House Information Systems and other ICT concern will be duly performed with proper recommendation	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (28) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% Conduct Preventive Maintenance (Software and Hardware) of the laptops/desktops provided to the respective user/s of the office will be provided	100% (3) Conduct Preventive Maintenance (Software and Hardware) of the laptops/desktops provided to the respective user/s of the office were provided	5	3	4	4.0	Achieved with Monthly Preventive Maintenance Report for 2022
Other tasks as an alternate to the Administrative Assistant of the Office	100% Purchase requests will be validated and cleared from the 2022 DOH EVCHD catalogue	100% (8) Purchase requests were validated and cleared from the 2022 DOH EVCHD catalogue	5	3	4	4.0	Achieved
100% monthly coordinative meetings, LHSDS and other meetings related to COVID-19 / DOH HIS/etc. will be participated	Attendance to all meetings, updates and orientations (face-to-face/virtual)	100% (1) Covid-19 Data Reconciliation on October 4, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) Orientation on the DM. 2022-0248 (Implementation of COMPASS for the processing of Covid-19 Compensation) on October 24, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		Average Rating (Support Functions):				**4.0**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Strategic Functions	10%	**4.0**	**0.4**	
Core Functions	70%	**4.1**	**2.9**	
Support Functions	20%	**4.0**	**0.80**	
Final Average Rating (i)			**4.1**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee	**November 4, 2022**		**November 4, 2022**
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**		**KRISTEN MAE A. YU, MD**	
Computer Programmer I	**Supervisor**		**HEAD/HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **November 01-30, 2022**.

Name of Employee: ANDRE LORENZO T. BITANGJOL **Date**:** November 01, 2022

Approved By*:** Date: November 01, 2022

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Strategic Functions							
100% of COVID-19 Vaccination activities (Data Management Team) will be attended	100% Technical support as an encoder for the DOH-EVCHD Vaccination Program will be participated	100% (2) Technical support as an encoder for the DOH-EVCHD Vaccination Program were participated	4	3	5	4.0	November 11 and 18, 2022 DOH-EVCHD Vaccination Program
		Average Rating (Strategic Functions)				**4.0**	
Core Functions							
100% health facilities will be monitored (virtual/face to face) the Vaccination Information Management System (VIMS), DOH Health Information Systems (HIS)/Electronic Medical Record (EMR) implementation as scheduled	100% health facilities (10) of Northern Samar will be provided the template Memorandum of Agreement for the allocation of desktop and/or printer on the implementation of iClinicsys	100% health facilities (10) of Northern Samar were provided the template Memorandum of Agreement for the allocation of desktop and/or printer on the implementation of iClinicsys	5	4	4	4.3	Achieved
	100% health facilities (15) of Northern Samar will be updated on the status of the Memorandum of Agreement on the implementation of iClinicsys	100% health facilities (15) of Northern Samar were updated on the status of the Memorandum of Agreement on the implementation of iClinicsys	5	4	4	4.3	Achieved
	100% External Service Request (DOH HIS - iClinicSys) through OSRIS will be updated/troubleshooted within the prescribed timeline.	100% (7) External Service Request (DOH HIS - iClinicSys) through OSRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU OSRIS
	100% Conduct orientation and training on the implementation of Philippine Renal Disease Registry (PRDR) to the different hospitals and facilities catering dialysis	100% Conducted orientation and training on the implementation of Philippine Renal Disease Registry (PRDR) to the different hospitals and facilities catering dialysis	5	4	4	4.3	Achieved (Hotel de Fides on November 7, 2022)
	100% Create and manage user accounts for the enlisting hospitals and dialysis facilities implementing PRDR	100% Created and managed (24) user accounts for the enlisting hospitals and dialysis facilities implementing PRDR	5	4	4	4.3	Achieved
		Average Rating (Core Functions)				**4.3**	

Support Functions							
100% requests for Technical Assistance on the use of the different In-House Information Systems and other ICT concern will be duly performed with proper recommendation	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (21) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	3	4	4.0	Achieved with ICTU SRIS
	100% Conduct Preventive Maintenance (Software and Hardware) of the laptops/desktops provided to the respective user/s of the office will be provided	100% (6) Conduct Preventive Maintenance (Software and Hardware) of the laptops/desktops provided to the respective user/s of the office were provided	5	3	4	4.0	Achieved with Monthly Preventive Maintenance Report for 2022
	100% Cleaning of the physical servers from dust and dirt will be conducted	100% Cleaning of the physical servers from dust and dirt were conducted	5	3	4	4.0	Achieved
	100% Examine the physical servers and its network pheripherals for any additional and/or upgrade to improve performance and efficiency of the network	100% Examined the physical servers and its network pheripherals for any additional and/or upgrade to improve performance and efficiency of the network	5	3	4	4.0	Achieved
Other tasks as an alternate to the Administrative Assistant of the Office	100% Purchase requests will be validated and cleared from the 2022 DOH EVCHD catalogue	100% (6) Purchase requests were validated and cleared from the 2022 DOH EVCHD catalogue	5	3	4	4.0	Achieved
	100% Comparison of the price and specifications of requesting purchase request/s based on the current market trends will be provided	100% (2) Comparison of the price and specifications of the requesting purchase request/s based on the current market trends were provided	5	3	4	4.0	Achieved
100% monthly coordinative meetings, LHSDS and other meetings related to COVID-19 / DOH HIS/etc. will be participated	Attendance to all meetings, updates and orientations (face-to-face/virtual)	100% (1) PBUR & FPMC Meeting November 16, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) HSDS 4th Quarterly Meeting on November 28, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		100% (1) Harassment Orientation on November 28, 2022 was attended (virtual)	5	3	N/A	4.0	Achieved
		Average Rating (Support Functions):				**4.0**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Strategic Functions	10%	**4.0**	**0.4**	
Core Functions	70%	**4.3**	**3.0**	
Support Functions	20%	**4.0**	**0.80**	
Final Average Rating (i)			**4.2**	
Final Average Rating (j)			**VS**	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee			
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**	**December 13, 2022**	**KRISTEN MAE A. YU, MD**	**December 13, 2022**
Computer Programmer I	**Supervisor**		**HEAD/HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average

DOH - SPMS Form 3

INDIVIDUAL PERFORMANCE COMMITMENT AND REVIEW (IPCR)

I, **ANDRE LORENZO T. BITANGJOL**, of the **Information Communication Technology Unit**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period **December 01-31, 2022**.

Name of Employee: ANDRE LORENZO T. BITANGJOL — **Date**:** December 01, 2022

Approved By*:** — **Date:** December 01, 2022

MS. ELMA BERNADETTE B. LEGO
Computer Maintenance Technologist III
Name of Supervisor

5 - Outstanding
4 - Very Satisfactory
3 - Satisfactory
2 - Unsatisfactory
1- Poor

Output (a)	Success Indicators (Targets + Measures) (b)	Actual Accomplishment (c)	RATING (g) Q (1)	E (2)	T (3)	A (4)	Remarks (d)
Strategic Functions							
100% of updated MOA of all health facilities in Northern Samar implementing EMR (iClinicsys) will be received	100% health facilities (9) of Northern Samar will be updated on the template Memorandum of Agreement for the allocation of desktop and/or printer on the implementation of iClinicsys	100% health facilities (9) of Northern Samar were updated on the template Memorandum of Agreement for the allocation of desktop and/or printer on the implementation of iClinicsys	5	5	3	4.3	Achieved
	100% health facilities (15) of Northern Samar will be updated on the status of the Memorandum of Agreement on the implementation of iClinicsys	100% health facilities (15) of Northern Samar were updated on the status of the Memorandum of Agreement on the implementation of iClinicsys	5	5	3	4.3	Achieved
		Average Rating (Strategic Functions)				**4.3**	
Core Functions							
100% requests for TA on EMR and other DOH-HIS were duly performed upon with proper recommendation within the prescribed timeline.	100% External Service Request (DOH HIS - iClinicSys) through OSRIS will be updated/troubleshooted within the prescribed timeline.	100% (3) External Service Request (DOH HIS - iClinicSys) through OSRIS were updated/troubleshooted within the prescribed timeline.	5	5	3	4.3	Achieved with ICTU OSRIS
	100% Manage user accounts of the enlisting hospitals and dialysis facilities implementing PRDR	100% Managed (24) user accounts of the enlisting hospitals and dialysis facilities implementing PRDR	5	5	5	5.0	Achieved with PRDR
		Average Rating (Core Functions)				**4.7**	

Support Functions							
100% requests for Technical Assistance on the use of the different In-House Information Systems and other ICT concern will be duly performed with proper recommendation	100% Internal Service Request (ITE support/others - hardware and software) through SRIS will be updated/troubleshooted within the prescribed timeline.	100% (8) Internal Service Request (ITE support/others - hardware and software) through SRIS were updated/troubleshooted within the prescribed timeline.	5	5	5	5.0	Achieved with ICTU SRIS
	100% Conduct Preventive Maintenance (Software and Hardware) of the laptops/desktops provided to the respective user/s of the office will be provided	100% (3) Conduct Preventive Maintenance (Software and Hardware) of the laptops/desktops provided to the respective user/s of the office were provided	5	5	3	4.3	Achieved with Monthly Preventive Maintenance Report for 2022
	100% Collect and record the type of Information Technology Equiment resource, its brand, model, registered serial number, MAC address and to whom the item is registered within the office will be conducted	100% (17) Collected and recorded the type of Information Technology Equiment resource, its brand, model, registered serial number, MAC address and to whom the item is registered within the office were conducted	5	5	5	5.0	Achieved with the ICTU Inventory 2022
Other tasks as an alternate to the Administrative Assistant of the Office	100% Documents routed through the Document Tracking System will be received within the prescribed timeline	100% Documents (1) routed through the Document Tracking System were received within the prescribed timeline	5	5	5	5.0	Achieved with DTRACK
	100% Documents routed through the Document Tracking System will be released within the prescribed timeline	100% Documents (9) routed through the Document Tracking System were released within the prescribed timeline	5	5	5	5.0	Achieved with DTRACK
100% monthly coordinative meetings, LHSDS and other meetings related to COVID-19 / DOH HIS/etc. will be participated	Attendance to all meetings, updates and orientations (face-to-face/virtual)	100% (1) Conduct of DOH-EVCHD Year-end Implementation Review on December 23, 2022 at Leyte Academic Center, Palo, Leyte was attended (face-to-face)	5	5	N/A	5.0	Achieved with Regional Memorandum Order No. 929 s. 2022
		Average Rating (Support Functions):				**4.9**	

Function	Percentage Distribution	Average Rating	Final Rating per	Remarks
Strategic Functions	10%	4.3	0.4	
Core Functions	70%	4.7	3.3	
Support Functions	20%	4.9	0.98	
Final Average Rating (i)			4.7	
Final Average Rating (j)			VS	

Comments and Recommendation for Development Purposes

Discussed with:	Assessed by:	Date	Final Rating by:	Date:
	I certify that I discussed my assessment of the performance with the employee			
ANDRE LORENZO T. BITANGJOL	**ELMA BERNADETTE B. LEGO, CMT III**	**January 9, 2023**	**KRISTEN MAE A. YU, MD**	**January 9, 2023**
Computer Programmer I	**Supervisor**		**HEAD/HFSDU**	

Legend: 1- Quality 2 -Efficiency 3 - Timeliness 4 - Average