

INDIVIDUAL PERFORMANCE COMMITMENT and REVIEW (IPCR) FORM

MERZETH BLAIRE B. OLLERAS, ACCOUNTANT II, of 5th DEO, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the measures for the period July to December 2020.

Prepared by: Engr. Merzeth Blaire B. Olleras Position: District Engineer
 Date Prepared: 02/15/21 Signature of Ratee: 02/15/21
 Office: Leyte 5th DEO, Baybay City

Output	Success Indicators (Targets + Measures)	Actual Accomplishments	Rating			Average	Remarks
			Q	E	T		
TO BE FILLED BEGINNING ON THE SEMESTRAL RATING PERIOD							
Financial Reporting	100% of Monthly & Quarterly Financial Accounting Report (FAR) 4 & 5 were prepared and submitted as required and mandated by law before the due date to the DPWH Regional Office and DBM in 6 months from July to December 2020 with no errors	125% of Monthly & Quarterly Financial Accounting Report (FAR) 4 & 5 were prepared and submitted as required and mandated by law before the due date to the DPWH Regional Office and DBM in 6 months from July to December 2020 with no errors	4	4	4	4	
	100% of Monthly NCA Utilization Report and Cumulative NCA Utilization Report were prepared and submitted as required and mandated by law before the due date to the DPWH Regional Office and COA in 6 months from July to December 2020 with no errors	130% of Monthly NCA Utilization Report and Cumulative NCA Utilization Report were prepared and submitted as required and mandated by law before the due date to the DPWH Regional Office and COA in 6 months from July to December 2020 with no errors	4	4	4	4	
	100% of Monthly NTA Received Report and Cumulative NTA Received Report were prepared and submitted as required and mandated by law before the due date to the DPWH Regional Office in 6 months from July to December 2020 with no errors	115% of Monthly NTA Received Report and Cumulative NTA Received Report were prepared and submitted as required and mandated by law before the due date to the DPWH Regional Office in 6 months from July to December 2020 with no errors	4	4	4	4	
	100% of Monthly Status Report of eNGAS and other on-the-spot reports were prepared and submitted to the DPWH Regional/Central Office and other agencies in 6 months from July to December 2020 with no errors	105% of Monthly Status Report of eNGAS and other on-the-spot reports were prepared and submitted to the DPWH Regional/Central Office and other agencies in 6 months from July to December 2020 with no errors	4	4	4	4	
	100% of Completed Projects and disposal of Property, Plant and Equipment (PPE) were encoded to Electronic New Government Accounting System (eNGAS) in 6 months from July to December 2020 with no errors	115% of Completed Projects and disposal of Property, Plant and Equipment (PPE) were encoded to Electronic New Government Accounting System (eNGAS) in 6 months from July to December 2020 with no errors	4	4	4	4	
	100% of Various accounting transactions and adjustments were encoded to Electronic New Government Accounting System (eNGAS) in 6 months from January 1 to June 30, 2021 July to December 2020 with no errors	110% of Various accounting transactions and adjustments were encoded to Electronic New Government Accounting System (eNGAS) in 6 months from January 1 to June 30, 2021 July to December 2020 with no errors	4	4	4	4	
			Total Rating			24	
			Final Average Rating			4	
no Additional sheet/s if necessary:							

Comments and recommendation for development purposes or rewards/promotion. (Note: Use additional sheet/s if necessary)

The rating has been discussed with:

and Signature	and Signature	Name and Signature
Merzeth Blaire B. Olleras	Wenylou Laguna	Lyndel P. Jabines
Accountant II	Chief, Finance Section	OIC-Asst. District Engineer
Date: 02/15/21	Date:	Date: