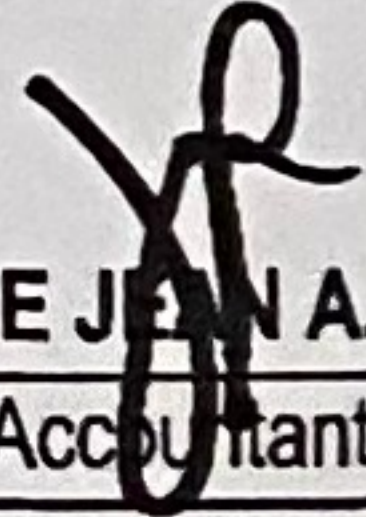
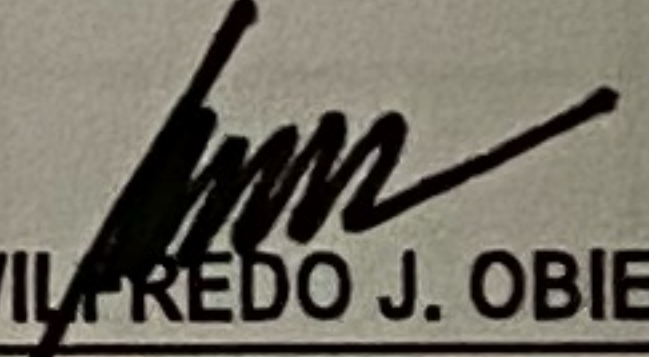
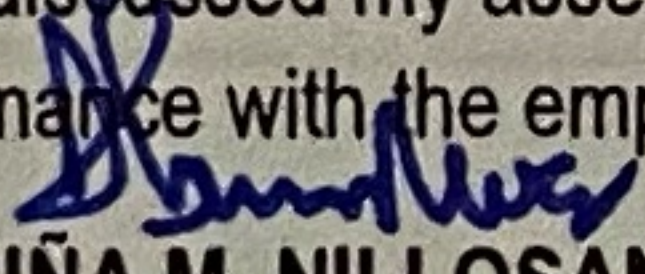


|                                                                                                                                    |                                                                                                                                         |                                                                                                                                                |                                                                                                                              |   |       |       |                                            |
|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---|-------|-------|--------------------------------------------|
| Consolidated Financial Report/Statements for Fund 101                                                                              | Analyzes, evaluate, prepare and submit Consolidated Quarterly Financial Reports for Submission to COA, DBM and other oversight agencies | Prepared the Consolidated Quarterly Financial Reports and submitted for Review by the Section Chief                                            |                                                                                                                              |   |       |       |                                            |
|                                                                                                                                    | 2nd Quarter of CY 2020- due on July 8, 2020                                                                                             |                                                                                                                                                |                                                                                                                              |   |       |       | **work assignment transferred to R. Lamina |
|                                                                                                                                    | 3rd Quarter of CY 2020- due on October 8 2020                                                                                           |                                                                                                                                                |                                                                                                                              |   |       |       | **work assignment transferred to R. Lamina |
| Consolidated Financial Report/Statements for ALL FUNDS                                                                             |                                                                                                                                         | Prepared the Consolidated Quarterly Financial Reports and submitted for Review by the Section Chief                                            |                                                                                                                              |   |       |       |                                            |
|                                                                                                                                    |                                                                                                                                         | 2nd Quarter - October 23, 2020                                                                                                                 | 5                                                                                                                            | 5 | 1     | 3.667 |                                            |
| IMPLEMENTATION OF EMS/QMS                                                                                                          | Compliant of the EMS/QMS Implementation                                                                                                 | 100% Compliance of EMS/QMS Implementation                                                                                                      |                                                                                                                              |   |       |       |                                            |
| Final Average Rating                                                                                                               |                                                                                                                                         |                                                                                                                                                | 5                                                                                                                            | 5 | 2.570 | 4.19  |                                            |
| Comments and Recommendations for Development Purposes                                                                              |                                                                                                                                         |                                                                                                                                                |                                                                                                                              |   |       |       |                                            |
| Discussed with                                                                                                                     | Date                                                                                                                                    | Assesed by:                                                                                                                                    | Final Rating by:                                                                                                             |   | Date  |       |                                            |
| <br><b>ELAINE JEAN A. PRIMA</b><br>Accountant II |                                                                                                                                         | I certify that I discussed my assessment of the performance with the employee                                                                  | <br><b>WILFREDO J. OBIEN</b><br>Director |   |       |       |                                            |
|                                                                                                                                    |                                                                                                                                         | <br><b>DINA M. NILLOSAN</b><br>Department Chief Accountant |                                                                                                                              |   |       |       |                                            |

IPCR Legend: 1-Quantity 2-Efficiency 3-Timeliness 4-Average