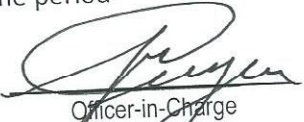


**Metropolitan Manila Development Authority  
OFFICE PERFORMANCE COMMITMENT AND REVIEW FORM  
(OPCR)**

I, Francisco B. Dungca, Head of the Internal Audit 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 01 to June 30, 2016.

  
Officer-in-Charge  
Date: August, 2016

Approved by: ATTY. EMERSON S. CARLOS Date \_\_\_\_\_  
Head of Agency

9.50 - 10.0 Outstanding (O)  
7.51 - 9.49 Very Satisfactory (VS)  
4.01 - 7.50 Satisfactory (S)  
2.01 - 4.00 Unsatisfactory (US)  
2.00 - below Poor

MFO/PAP	SUCCESS INDICATORS (TARGETS + MEASURES)	ALLOTTED BUDGET	Division/ Individuals Accountable	Actual Accomplishments	Rating				Remarks
					Q <sup>1</sup>	E <sup>2</sup>	T <sup>3</sup>	A <sup>4</sup>	
STRATEGIC PRIORITY									
CORE FUNCTIONS									
Conduct of Operations Audit	Number of Audit Reports submitted to the OAGMFA (2 Audit Reports)		Internal Audit Unit	2 Audit Reports	6	10	10	8.67	
Conduct of Cash Count for MMDA Convenience Store	Number of Cash Counts conducted (6 Cash Counts)		Internal Audit Unit	6 Cash Counts	6	10	10	8.67	
SUPPORT FUNCTIONS									
Conducts Inspection of deliveries of supplies & materials as member of Technical Inspection Team	Number of Inspection Reports (800)		Internal Audit Unit	932 Inspection Reports	10	10	8	9.33	
Performs Bookkeeping for Metro Manila Film Festival	Financial Reports/Statements prepared (4 F/S)		Internal Audit Unit	5 Financial Reports	10	8	8	8.67	

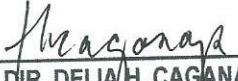
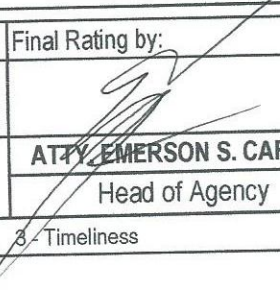
8.83

Average Rating

Category		MFO	Rating
Strategic Priority			
Core Functions:		Conduct of Operations Audit	8.67
		Conduct of Cash Count for MMDA Convenience Store	8.67
Support Functions:		Conducts Inspection of deliveries of supplies & materials as member of Technical Inspection Team	9.33
		Performs Bookkeeping for Metro Manila Film Festival	8.67
Total Overall Rating			35.3
Final Average Rating			8.83
Adjectival Rating			Very Satisfactory
Assessed by:			Final Rating by:
Corporate Planning & Mngt. Staff	Date	PMT	Date
Legend	1 - Quantity	2 - Efficiency	3 - Timeliness
			4 - Average

*[Signature]*  
 Atty. Emerson S. Carlos  
 Head of Agency

OFFICE: INTERNAL AUDIT UNIT

Category		MFO	Rating
Strategic Priority			
Core Functions:		Conduct of Operations Audit	8.67
		Conduct of Cash Count for MMDA Convenience Store	8.67
Support Functions:		Conducts Inspection of deliveries of supplies & materials as member of Technical Inspection Team	8.66
		Performs Bookkeeping for Metro Manila Film Festival	8
Total Overall Rating			34.0
Final Average Rating			8.50
Adjectival Rating			Very Satisfactory
Assessed by:			Final Rating by:
 <b>DIR. DELIA H. CAGANAP</b> Corporate Planning & Mngt. Staff			 <b>ATTY. EMERSON S. CARLOS</b> Head of Agency
	Date	PMT	Date
Legend	1 - Quantity	2 - Efficiency	3 - Timeliness
			4 - Average