

## TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY Individual Performance Commitment and Review (IPCR)

I, Maria Teresita A. Cabusora, of the Intramuros and Rizal's Bagumbayan Light and Sound Museum (IRB-LSM), 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 to December, 2020. MARIA TERESITA A. CABUSORA Ratee Date:

		reviewed dild Approved by.					Date
		Atty. MA. TERESA C. ALVAREZ	ESA C. ALV.	AREZ	7		
		Ma	Manager Operations Department	£ (1)	ß.		
CTP ATECIC OD ICCTIVIES				RATING	9		
SIRALEGIC OBJECTIVES/ FUNCTIONS	SUCCESS INDICATOR	Actual Accomplishments	Q1	E2	T3	A4	Remarks
CORE							
Entity Operation and Acts as	Acts as Special Disbursing Officer						
Management for the	for the revolving fund in the amount of						
	P20,000.00 to the operation of the IRB					100000	
LSM.							
- Prek	<ul> <li>Prepared PR and other documents</li> </ul>	Prepared PR and other documents	2.000		2.000	2.000	
nece	necessary for procurement within 3 WDs	necessary for procurement w/in					
prio	prior to purchase with no error	1 WD with no error.			- 5000		
- Pret	- Prepared replenishment of working	Prepared replenishment of	2.500		2.000	2.250	
Tunc	tund at least once a month with no error.	Wolking land once a month					
		With no error.					
			31100-7				

STRATEGIC OBJECTIVES/				RAT	RATING		
FUNCTIONS	SUCCESS INDICATOR	Actual Accomplishments	10	E2	13	A4	Remarks
More theretop a portfolio of limovative, customer-centric tourism products and services.	Submits Customer Feedback Form with tabulations & Summary of respondents to the Resident Manager within 5 WDs of the succeeding month with no error.	Submitted Customer Feedback tabulations & summary of respondents to the RM within 3-4 WDs of the succeeding month with no error.	5.000		4.500	4.750	
	Submits Summary of Smiley Images with tabulations and summary of Happy and Sad Emoticons of respondents of ratings to the Resident Manager within 5 WDs of the succeeding no error.	Submitted Summary of Smiley Images with tabulations and summary of respondents to the RM within 3 - 4 WDs of the succeeding month with no error.	5.000		4.500	4.750	
FINAL AVERAGE RATING			4.375		4.000	4.188	Very Satisfactory
Comments and Recommendations for Development Purposes	for Development Purposes		_				
Discussed with	Date Assessed by	DATE	Final Ranking by	g by			Date
	I certify that I discussed my assessment of the performance with themployee.						
MARIA TERESITA A. CABUSORA	• •	Attv. MA. TERESA C. ALVAREZ	RESA C. ALV	AREZ	The state of the s		
Technical Assistant B (cti)		Manager, Ope	Manager, Operations Department	ment			
		20 (120 mm)					

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

## INTRAMUROS & RIZAL'S BAGUMBAYAN LIGHT & SOUND MUSEUM RATING MATRIX

## July to December, 2020

SUCCESS INDICATOR	TIMELINESS	QUALITY
CORE		
Prepared PR and other documents	5 - 1 WD	5 - No error
necessary for procurement within	4 - 2 WDs	4 -
3 working days prior to purchase with	3 - 3 WDs	3 -
no error.	2 - 4 WDs	2 -
	1 - 5 WDs	1 - with error
Prenared replanishment of working fund	F 245	
Prepared replenishment of working fund at least once a month with no error.	5 - 2 times a month	5 - No error
at least once a month with no error.	4 -	4 -
	3 - once a month	3 -
	2 -	2 -
	1 - no replenishment prepared	1 - with error
Submits Customer Feedback Forms with	5 - Within 1 - 2 WDs	5 - No error
tabulations & summary of respondents to	4 - Within 3 - 4 WDs	4 -
the Resident Manager within 5 WDs of	3 - Within 5 WDs	3 -
the succeeding month with no error.	2 - Within 6 WDs	2 -
	1 - Beyond 7 WDs	1 - with error
Submits Summary of Smiley Images	5 - Within 1 - 2 WDs	5 - No error
with tabulations and summary of	4 - Within 3 - 4 WDs	4 -
Happy and Sad Emoticons of respondents	3 - Within 5 WDs	3 -
of ratings to the Resident Manager	2 - Within 6 WDs	2 -
within 5 WDs of the succeeding	1 - Beyond 7 WDs	1 - with error
month with no error.	7 - 113	The state of the s