



**TOURISM
INFRASTRUCTURE AND
ENTERPRISE
ZONE
AUTHORITY**

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11 January 2021

MEMORANDUM

FOR : **HERNANDO A. ENAL**
Manager, TEZ Assistance and Monitoring Department

FROM : The Manager, Corporate Planning Department


SUBJECT : **OFFICE PERFORMANCE COMMITMENT AND REVIEW (OPCR)**
TEZ Assistance and Monitoring Department

This refers to the submitted OPCR of your Department for the period January to June 2020.

Based on our evaluation, we noticed that one of the *Success Indicators* that was mentioned thereat is the endorsement to the TIEZA Board of identified infrastructure projects for Flagship TEZ for areas consisting of San Vicente, Mt. Samat, and Rizal Park Complex. On the other hand, in the *Actual Accomplishments*, only the request for budget allocation for the construction of Sewerage Treatment Plant in San Vicente was endorsed to the Board and none were made for projects, if there have been, in Mt. Samat and Rizal Park Complex, yet the rating happened to be at 4.500.

In this regard, may we be provided with some reasons/explanations on this concern.

Thank you.


FRANCIS RANDY J. HORTELANO

epd/memo TAMd jan-june 2020



TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY
Office Performance Commitment and Review (OPCR)

I, **HERNANDO A. ENAL**, Manager of the **TEZ Assistance and Monitoring Department (TAMD)**, commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for period **January 1 to June 30, 2020**

Approved by:

[Signature]

ATTY. KAREN MAE G. SARINAS-BAYDO
ACOO, TEZ Management Sector

HERNANDO A. ENAL

Manager, TEZ Assistance and Monitoring Department

Date: 09/09/2020

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

STRATEGIC OBJECTIVES/ FUNCTIONS	SUCCESS INDICATORS	Allotted Budget	Division Accountable	Actual Accomplishments	RATING				Remarks
					Q1	E2	T3	A4	
CORE Implementation of the Tourism Master Plans of designated Flagship TEZs	Respective Management Committee/Technical Working Group of designated Flagship TEZs (San Vicente, Mt. Samat, Rizal Park Complex) convened by 30 June 2020		TAMD	N/A					1st and 2nd quarters deferred due to COVID 19 pandemic
				N/A					
	Endorsement to Board of identified Infrastructure projects for Flagship TEZs (San Vicente, Mt. Samat, Rizal Park Complex) submitted to ACOO by 30 June 2020		TAMD	Endorsement to Board re Request for Budget Allocation for Construction of Sewerage Treatment Plant (STP) for Brgy. Port Barton in San Vicente FTEZ submitted to ACOO on 9 March 2020.	4.000		5.000	4.500	
AVERAGE								4.500	

[Signature]

12/31/20

13:15 AM