



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

I, **NINO RUPERTO F. AQUINO**, Manager for Tourism Enterprise Zone (TEZ) Regulation Department commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for the period of **1 July to 31 December 2020**

Approved by:

[Signature]

Atty. KAREN MAE SARINAS-BAYDO, JLL
 Asst. COO for TEZ Management Sector

NINO RUPERTO F. AQUINO

[Signature]

TEZ Regulation Department Manager

Date: 24 August 2020

Rating Scale :	5 - Outstanding	2 - Unsatisfactory
	4 - Very Satisfactory	1 - Poor
	3 - Satisfactory	

STRATEGIC OBJECTIVES/ FUNCTIONS	SUCCESS INDICATORS	Allotted Budget	Division / Individuals Accountable	Actual Accomplishments	RATING				Remarks
					Q1	E2	T3	A4	
Completion of Tourism Development Plan for Siargao Islands	Submitted CTMP of Siplas and ITMP of Sta. Monica to TEZ ACOO on or before 1 December		Masterplanning AdHoc						
Completion of tourism development plan for Corregidor Island	Submitted CTDP to TEZ ACOO on or before 1 December		Masterplanning AdHoc						
Completion of tourism development plan for Maribojoc	Submitted Final Report to TEZ ACOO on or before 1 December		Masterplanning AdHoc						
Tourism development planning for Camotes Island, Cebu	Submitted Comments on the revised PTDP within 15 days from receipt		Masterplanning AdHoc						



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Tourism development planning for Bantayan Island, Cebu	Submitted Comments on the revised PTDP within 15 days from receipt	Masterplanning AdHoc					
Assistance to Tourism Enterprises in Light of COVID-19 Pandemic	Submitted to ACOO the COVID19 responsive policies/guidelines on or before 1 December	ERD/IAD/PLD					
Online processing of TEZ Applications	Submitted WI for online processing of TEZ/RTI applications to ACOO on or before 1 December	ERD					
Online processing of applications for Start of Business Operations and Certificate of Entitlement	Submitted WI for online processing of SBO and COE to ACOO on or before 1 December	IAD					
Online processing of TEZ Building Permits and Ancillary Permits	Submitted WI for online processing TEZ Building/Occupancy Permits to ACOO on or before 1 December	PLD					
AVERAGE RATING							

STRATEGIC OBJECTIVES/FUNCTIONS	SUCCESS INDICATORS	RATING			
		Q1	E2	T3	A4
Completion of Tourism Development Plan for Siargao Islands	Submitted CTMP of Sipas and ITMP of Sta. Monica to TEZ ACOO on or before 1 December				
Completion of tourism development plan for Corregidor Island	Submitted CTDI to TEZ ACOO on or before 1 December				
Completion of tourism development plan for Maribojoc	Submitted Final Report to TEZ ACOO on or before 1 December				



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Tourism development planning for Camotes Island, Cebu	Submitted Comments on the revised PTDP within 15 days from receipt					
Tourism development planning for Bantayan Island, Cebu	Submitted Comments on the revised PTDP within 15 days from receipt					
Assistance to Tourism Enterprises in Light of COVID-19 Pandemic	Submitted to ACOO the COVID19 responsive policies/guidelines on or before 1 December					
Online processing of TEZ Applications	Submitted WI for online processing of TEZ/RTI applications to ACOO on or before 1 December					
Online processing of applications for Start of Business Operations and Certificate of Entitlement	Submitted WI for online processing of SBO and COE to ACOO on or before 1 December					
Online processing of TEZ Building Permits and Ancillary Permits	Submitted WI for online processing TEZ Building/Occupancy Permits to ACOO on or before 1 December					
Total Overall Rating						
Final Average Rating						
Adjectival Rating						

Assessed by: **FRANCIS RANDY J. HORTELANO**

ATTY. JOY M. BULAUTAN

ATTY. KAREN MAE SARINAS-BAYDO

Karen Mae Sarinas-Baydo

Final Rating by:

Final Rating by:



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

Manager, Corporate Planning Department

Chairperson, Performance Management Team

Asst. COO for TEZ Management Sector

TOURISM ENTERPRISE ZONE
TEZ REGULATION DEPARTMENT
RATING MATRICES (2nd Sem of 2020)

<u>Objectives</u>	<u>Indicators</u>	<u>Rating Matrix</u>
Completion of Tourism Development Plan for Siargao Islands	Submitted to TEZ ACOO on or before 1 December	5=in 10 days or less; 4=within 15 days to 11 days; 3=within 20 days to 15 days; 2=within 30 days to 19 days; 1=Beyond 30 days
Completion of tourism development plan for Corregidor Island	Submitted to TEZ ACOO on or before 1 December	5 = Between Nov. 15 to 20; 4 = Between Nov. 21 to 31; 3 = Dec1 to 15; 2 = Dec 15 to 31; 1 = Beyond Dec31
Completion of tourism development plan for Maribojoc	Submitted to TEZ ACOO on or before 1 December	5 = Between Nov. 15 to 20; 4 = Between Nov. 21 to 31; 3 = Dec1 to 15; 2 = Dec 15 to 31; 1 = Beyond Dec31
Tourism development planning for Camotes Island, Cebu	Submitted Comments on the revised PTDP within 15 days from receipt	5=in 10 days or less; 4=within 15 days to 11 days; 3=within 20 days to 15 days; 2=within 30 days to 19 days; 1=Beyond 30 days
Tourism development planning for Bantayan Island, Cebu	Submitted Comments on the revised PTDP within 15 days from receipt	5=in 10 days or less; 4=within 15 days to 11 days; 3=within 20 days to 15 days; 2=within 30 days to 19 days; 1=Beyond 30 days
Assistance to Tourism Enterprises in Light of COVID-19 Pandemic	Posted on TIEZA Website the COVID19 responsive policies/guidelines on or before 1 December	5 = Between Nov. 15 to 20; 4 = Between Nov. 21 to 31; 3 = Dec1 to 15; 2 = Dec 15 to 31; 1 = Beyond Dec31
Online processing of TEZ Applications	Submitted WI for online processing of TEZ/RTE applications to ACOO on or before 1 December	5 = Between Nov. 15 to 20; 4 = Between Nov. 21 to 31; 3 = Dec1 to 15; 2 = Dec 15 to 31; 1 = Beyond Dec31
Online processing of applications for Start of Business Operations and Certificate of Entitlement	Submitted WI for online processing of SBO and COE to ACOO on or before 1 December	5 = Between Nov. 15 to 20; 4 = Between Nov. 21 to 31; 3 = Dec1 to 15; 2 = Dec 15 to 31; 1 = Beyond Dec31
Online processing of TEZ Building Permits and Ancillary Permits	Submitted WI for online processing TEZ Building/Occupancy Permits to ACOO on or before 1 December	5 = Between Nov. 15 to 20; 4 = Between Nov. 21 to 31; 3 = Dec1 to 15; 2 = Dec 15 to 31; 1 = Beyond Dec31