



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

CORPORATE PLANNING DEPARTMENT

RECEIVED

By: kyko
Date: 14/12
Time: 2:44pm

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 January to 30 June 2020

Approved by:

[Signature]

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

NINO RUPERTO F. AQUINO

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 comments on the Marketing Collaterals within 15 days from receipt		Masterplanning AdHoc						
Completion of tourism development plan for Corregidor Island	Submitted comments on the draft CTMP within 15 days from receipt		Masterplanning AdHoc						
Completion of tourism development plan for Maribojoc	Submitted comments on the draft SAR within 15 days from receipt		Masterplanning AdHoc						
Tourism development planning for Carnotes Island, Cebu	Submitted comments on the draft SAR within 15 days from receipt		Masterplanning AdHoc						



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

Tourism development planning for Bantayan Island, Cebu	Submitted comments on the draft SAR within 15 days from receipt	Masterplanning AdHoc							
Assistance to Tourism Enterprises in Light of COVID-19 Pandemic	Submitted to ACOO draft COVID19 responsive policies/guidelines to ACOO on or before 15 June	ERD/IAD/PLD							

AVERAGE RATING

STRATEGIC OBJECTIVES/FUNCTIONS	SUCCESS INDICATORS	RATING			
		Q1	E2	T3	A4
Completion of Tourism Development Plan for Siargao Islands	Submitted comments on the Marketing Collaterals within 15 days from receipt				
Completion of tourism development plan for Corregidor Island	Submitted comments on the draft CTMP within 15 days from receipt				
Completion of tourism development plan for Marbojoc	Submitted comments on the draft SAR within 15 days from receipt				
Tourism development planning for Camotes Island, Cebu	Submitted comments on the draft SAR within 15 days from receipt				
Tourism development planning for Bantayan Island, Cebu	Submitted comments on the draft SAR within 15 days from receipt				
Assistance to Tourism Enterprises in Light of COVID-19 Pandemic	Submitted to ACOO the draft COVID19 responsive policies/guidelines to ACOO on or before 15 June				
Total Overall Rating					



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

Final Average Rating					
Adjectival Rating					

Assessed by:		Final Rating by:
<div>_____</div> <div>FRANCIS RANDY J. HORTELANO Manager, Corporate Planning Department</div> <div>ATTY. JOY M. BULAUTAN Chairperson, Performance Management Team</div> <div>ATTY. KAREN MAE SARINAS-BAYDO Asst. COO for TEZ Management Sector</div> <div><i>Karen Mae Sarinas-Baydo</i></div>		

TOURISM ENTERPRISE ZONE
TEZ REGULATION DEPARTMENT
RATING MATRICES (1st Sem of 2020)

<i>Objectives</i>	<i>Indicators</i>	<i>Rating Matrix</i>
Completion of Tourism Development Plan for Siargao Islands	Sumbitted comments on the Marketing Collaterals 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
Completion of tourism development plan for Corregidor Island	Sumbitted comments on the draft CTMP 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
Completion of tourism development plan for Maribojoc	Sumbitted comments on the draft SAR 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 Camotes Island, Cebu	Sumbitted comments on the draft SAR 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	Sumbitted comments on the draft SAR 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	Submitted proposed COVID19 responsive policies/guidelines to ACOO on or before 15 June	5 = Between Jun1 to June 10; 4 = Between June 11 to Jun14; 3 = Jun15 to Jun25; 2 = Jun26 to 31; 1 = Beyond Jun 31
		*Note: Working Days