




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

CORPORATE PLANNING DEPARTMENT
RECEIVED
By: dy ka
Date: 2/15/21
Time: 1:55 pm

I, **NESTOR M. DOMALANTA**, Assistant Chief Operating Officer of **ARCHITECTURAL & ENGINEERING SERVICES SECTOR** 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 to June 2020**.

Approved by:


MARK T. LAPID
Chief Operating Officer


NESTOR M. DOMALANTA


ACOO, Architectural & Engineering Services Sector
Date: _____

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

STRATEGIC OBJECTIVES/ FUNCTIONS	SUCCESS INDICATORS	Allotted Budget	Department Accountable	Actual Accomplishments	RATING				Remarks
					Q1	E2	T3	A4	
STRATEGIC OBJECTIVE Management and Supervision of Sustainable Tourism Infrastructure Projects	Travel reports submitted to COO within 5 working days from travel		AAES	List of Liquidation and Travel Reports submitted to OCOO	5.000		5.000	5.000	
	Progress billing reviewed and approved 1-3 working days after receipt.		COMD	List of reviewed and approved Progress Billing from COMD	5.000		5.000	5.000	
	Technical Evaluation Reports reviewed and approved 1-3 working days after receipt.		PEPD	List of reviewed and approved Technical Evaluation Reports from PEPD	5.000		5.000	5.000	

CORE					
	No. of completed detailed plans and programs (including TEZ and AMS Infra projects)	PEPD	List of Plans and ABC reviewed and signed, forwarded to OCOO for approval	5.000	4.857
SUPPORT					
AVERAGE RATING					4.982

CATEGORY	RATING			
	Q1	E2	T3	A4
Strategic Objective Travel reports submitted to COO within 5 working days from travel Progress billing reviewed and approved 1-3 working days after receipt. Technical Evaluation Reports reviewed and approved 1-3 working days after receipt.	5.000 5.000 5.000		5.000 5.000 5.000	5.000 5.000 5.000
Core Function No. of completed detailed plans and programs (including TEZ and AMS Infra projects)	5.000		4.857	4.929
Support Function				
Total Overall Rating	20.000		19.857	19.929
Final Average Rating	5.000		4.964	4.982
Adjectival Rating	VS		VS	VS

Assessed by:	Final Rating by:	
FRANCIS RANDY J. HORTELANO Manager, Corporate Planning Department	Chairperson, Performance Management Team	 MARK T. LAPID Chief Operating Officer


ARCHITECTURAL & ENGINEERING SERVICES SECTOR


Rating Matrices

Name: NESTOR DOMALANTA			
INDIVIDUAL DIMENSION			
SO	SUCCESS INDICATORS	QUALITY	TIMELINESS
Management and Supervision of Sustainable Tourism Infrastructure Projects	travel reports submitted to COO within 1-5 working days from travel	5 - excellent work output	5 - submitted to COO within 1-5 working days from travel
		4 - very good work output	4 - 6th WD from travel
		3 - acceptable work output	3 - 7th WD from travel
		2 - needs improvement	2 - 8th WD from travel
		1 - unacceptable out	1 - more than 8 WD
	Progress billing reviewed and approved 1-3 working days after receipt.	5 - excellent work output	5 - reviewed and approved 1-3 WD after receipt
		4 - very good work output	4 - 3 WD after receipt
		3 - acceptable work output	3 - 4 WD after receipt
		2 - needs improvement	2 - 5 WD after receipt
		1 - unacceptable out	1 - more than 5 WD
	Technical Evaluation Report	5 - excellent work output	5 - reviewed and approved 1-3 WD after receipt
		4 - very good work output	4 - 3 WD after receipt
		3 - acceptable work output	3 - 4 WD after receipt
		2 - needs improvement	2 - 5 WD after receipt
		1 - unacceptable out	1 - more than 5 WD
	No. of completed detailed plans and programs (including TEZ and AMS Infra projects)	5 - excellent work output	5 - recommended for approval 1-3 WD after submission of DED
		4 - very good work output	4 - 4-9 WD after submission
		3 - acceptable work output	3 - 10 WD after submission
		2 - needs improvement	2 - 11 WD after submission
		1 - unacceptable out	1 - more than 11 WD
Completed Infrastructure Projects			

I agree to be rated in accordance with the indicated measures and standards set for my performance.

I certify that I have discussed, reviewed and approved the indicated measures and standards set with the employee.


NESTOR M. DOMALANTA
 ACOO, AESS


MARK T. LAPID
 Chief Operating Officer

SUCCESS INDICATORS	ACTUAL ACCOMPLISHMENTS	RATING			
		Q1	E2	T3	A4
Travel reports submitted to COO within 1-5 working days from travel	List of Liquidation and Travel Reports submitted to OCOO	5.000		5.000	5.000
Progress billing reviewed and approved 1-3 working days after receipt.	List of reviewed and approved Progress Billing from COMD	5.000		5.000	5.000
Technical Evaluation Report	List of reviewed and approved Technical Evaluation Reports from PEPD	5.000		5.000	5.000
No. of completed detailed plans and programs (including TEZ and AMS Infra projects)	List of Plans and ABC reviewed and signed, forwarded to OCOO for approval	5.000		4.857	4.929
		AVERAGE RATING			<u>4.982</u>

LIQUIDATION & TRAVEL REPORT (January to June 2020)

	DATE	PURPOSE OF TRAVEL ORDER	T.O. NUMBER	TRACKING NO.	LIQUIDATION REPORT (DATE SUBMITTED TO COO)	NO. OF DAYS	RATING
1	Jan. 8-10, 2020	Conduct ocular inspection of the proposed TIEZA project in Baguio City	2020-01-013	2020Jan0073	January 14, 2020	4	5
2	Jan. 17-18, 2020	Conduct ocular inspection of the proposed TIEZA project in Agoo, La Union	2020-01-085	2020Jan0127	January 22, 2020	2	5
3	Feb. 11-13, 2020	Represent COO in the BWIC Anniversary and to inspect the Boracay Drainage Project	2020-02-0212		February 13, 2020	1	5
4	Mar. 3-6, 2020	Inspection of Boracay Drainage Project in Boracay Island	2020-02-0212	2020Mar0552	March 09, 2020	3	5
5							

TOTAL 20

20/4

Average Rating 5.000

PROGRESS BILLING (January to June 2020)

Tracking No.	Document Title	Date In		Date Out		Working Days	Rating
1	In between payment - Boracay Drainage Improvement Project Phase 2 Package 1	06-Jan-20	NMD	06-Jan-20	COMD	1	5
2	In between payment - Rehab of Night Golf Facilities of CIGC Intramuros Manila	14-Jan-20	NMD	15-Jan-20	COMD	2	5
3	Final Payment - TIC Mambajao Camiguin	14-Jan-20	NMD	15-Jan-20	COMD	2	5
4	Final Payment - Construction of Modular Docking Facility, Port Barton & Poblacion San Vicente Palawan	28-Jan-20	NMD	29-Jan-20	COMD	2	5
5	Final Payment - Pasalubong Center with Restroom, San Lorenzo Guimaras	29-Jan-20	NMD	30-Jan-20	COMD	2	5
6	1st Payment - DOT Region CAR Office, Benguet	30-Jan-20	NMD	30-Jan-20	COMD	2	5
7	Design and Build for Rehab. Of Fort Santiago Intramuros Manila	11-Feb-20	NMD	13-Feb-20	COMD	2	5
8	Advance Payment - Devt. Of Mambukal Resort Brgy. Minuya Murcia Negros Occidental	11-Feb-20	NMD	13-Feb-20	COMD	2	5
9	Restoration and Rehab. Of Banaue Rice Terraces, Banaue Ifugao	13-Feb-20	NMD	13-Feb-20	COMD	2	5
10	Advance Payment - Rehab and Devt of Mac Arthur landing memorial shrine and park, Palo Leyte	13-Feb-20	NMD	14-Feb-20	COMD	2	5
11	Final Payment - Access road to kinuskusan hill, Bansalan, Davao del Norte	13-Feb-20	NMD	14-Feb-20	COMD	2	5
12	1st Payment - Tourist Assistance Center, Jasaan Misamis Oriental	15-Jun-20	NMD	15-Jun-20	COMD	1	5
13	Advance payment - Matutum Tarsier Eco-tourism Development, South Cotabato	29-Jun-20	NMD	29-Jun-20	COMD	1	5
14	In between payment - DOT CAR office	30-Jun-20	NMD	30-Jun-20	COMD	1	5
TOTAL						70	70/14 5,000

TECHNICAL EVALUATION REPORTS (January to June 2020)

	Tracking No.	Document Title	Date In		Date Out		Working Days	Rating
1	2020Jan0011	Installation of Streetlights along major highways leading to various tourism destination, Pampanga	06-Jan-20	NMD	06-Jan-20	PEPD	1	5
2	2020Jan0011	Development of Bangrin Marine Protected Area, Bani Pangasinan	06-Jan-20	NMD	06-Jan-20	PEPD	1	5
3	2020Jan0011	Gen. Island Ecotourism Zone Surigao del Sur	06-Jan-20	NMD	06-Jan-20	PEPD	1	5
4	2020Jan0022	Floating Docks, Palawan	07-Jan-20	NMD	07-Jan-20	PEPD	1	5
5	2020Jan0022	Development of Ganway Cave, Abra	07-Jan-20	NMD	07-Jan-20	PEPD	1	5
6	2020Jan0064	Floating Docks and Streetlights in Coron, Palawan	14-Jan-20	NMD	14-Jan-20	PEPD	1	5
7	2020Jan0064	Resconstruction and Retrofitting of St. Augustine Church Lubao Pampanga	14-Jan-20	NMD	14-Jan-20	PEPD	1	5
8	2020Jan0064	Resconstruction and Retrofitting of St. Guillermo Church, Bacolor Pampanga	14-Jan-20	NMD	14-Jan-20	PEPD	1	5
9	2020Jan0067	Construction of Housing for Hyperbaric Chamber Coron Palawan	14-Jan-20	NMD	14-Jan-20	PEPD	1	5
10	2020Jan0212	Construction of Skygarden Alaminos Pangasinan	06-Feb-20	NMD	07-Feb-20	PEPD	2	5
11	2020Jan0319	Proposed Construction Rehabilitation of Puerto Galera Tamaraw Falls Natural Heritage Site Conservation and Infrastructure Development, Villafior, Puerto Galera Oriental Mindoro	11-Feb-20	NMD	13-Feb-20	PEPD	3	5
12	2020Jan0348	Floating Dock, Hundred Islands National Park Solar St. Lights Brgy. Lucap to Poblacion and Brgy. Poblacion to Brgy. Cabatuan Alaminos Pangasinan	13-Feb-20	NMD	14-Feb-20	PEPD	3	5

TOTAL 60

60/12

5.000

PLANS AND ABC (January to June 2020)

	Tracking no.	Document Title	Amount	(Date Recieved) NMD	(Date Out) OCOO	WORK DAYS	RATING
1	2020JAN105	Construction of Green Restroom, Liloan, Southern Leyte	2,428,304.75	02-Jan-20	02-Jan-20	1	5
2	2020JAN106	Construction of Sewerage Treatment Plant, Sabang Beach, Puerto Galera	TOF	02-Jan-20	02-Jan-20	1	5
3	2020JAN0001	Installation of Four (4) Floating Docks, Mabini, Batangas	53,649,229.11	10-Jan-20	10-Jan-20	1	5
4	2020JAN0002	Supply, Delivery & Installation of Solar Streetlights - San Fernando City, La Union	57,748,830.12	21-Jan-20	21-Jan-20	1	5
5	2020JAN0003	Tourist Assistance Center (Large) Mabitac Laguna	4,824,413.19	29-Jan-20	29-Jan-20	1	5
6	2020JAN0004	Las Piñas Parañaque Critical Habitat & Ecotourism Area (LPPCHEA) Las Piñas City	34,065,255.19	29-Jan-20	30-Jan-20	2	5
7	2020JAN0005	Construction of Visitors Center, Angono Rizal	5,041,716.75	29-Jan-20	30-Jan-20	2	5
8	2020JAN0006	Tourist Assistance Center (Medium) Irosin, Sorsogon	3,388,535.99	29-Jan-20	30-Jan-20	2	5
9	2020JAN0007	Construction of Access Road to Karangahan Falls, Legazpi Albay	49,500,507.33	03-Feb-20	03-Feb-20	1	5
10	2020JAN0009	Three Pay Green Restrooms, Rizal Park Complex Central Section, Rizal Park Manila	16,944,931.12	07-Feb-20	07-Feb-20	1	5
11	2020JAN0010	ACU Installation at Banaue Hotel and Youth Hostel, BHHY Banaue Ifugao	111,167.04	13-Feb-20	13-Feb-20	1	5
12	2020JAN0011	Modular Floating Docks, Coron, Palawan	44,396,267.38	13-Feb-20	13-Feb-20	1	5
13	2020JAN0013	TIC and TRA (Green Restroom) Opol Misamis Oriental	3,299,206.95	21-Feb-20	21-Feb-20	1	5
14	2020JAN0015	Rehabilitation of DOT Building (Old DGS Bldg) Centro, Mandaue City, Cebu	5,099,832.27	21-Feb-20	24-Feb-20	3	5
15	2020JAN0016	Infrastructure Projects in Mt. Samat Flagship TEZ (Enhancement of Entrance Gate) Mt. Samat Shrine of Valor, Pilar Bataan	2,898,517.17	21-Feb-20	24-Feb-20	3	5
16	2020JAN0018	Collonade Comfort Rooms & Repair of Comfort Rooms at Cross Area, Mt. Samat Shrine	8,813,182.83	21-Feb-20	24-Feb-20	3	5

PLANS AND ABC (January to June 2020)

Tracking no.	Document Title	Amount	(Date Received) NMD	(Date Out) OCCO	WORK DAYS	RATING
17	2020JAN0019	Streetlights, Coron, Palawan	45,589,418.61	26-Feb-20	1	5
18	2020FEB0020	Installation of Waterpipes, CIGC		26-Feb-20	1	5
19	2020MAR0022	Sta. Rita Boardwalk, Brgy. San Juan, Sta. Rita Samar	97,627,102.00	23-Jun-20	6	4
20	2020JUNE0023	Mt. Candalaga and White Peak Climb Trail Rehab Project, Compostella Valley	999,837.14	15-Jun-20	6	4
21	2020JUNE0025	Reconstruction of Breakwater Corregidor Island, Cavite City	147,077,865.10	23-Jun-20	6	4

TOTAL	102
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102/21

Average Rating