



**TOURISM  
INFRASTRUCTURE AND  
ENTERPRISE  
ZONE  
AUTHORITY**

6th & 7th Floors, Tower 1  
DoubleDragon Plaza  
Double Dragon Meridian Park  
Macapagal Avenue corner  
EDSA Extension, 1302, Bay Area  
Pasay City



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STATE PLANNING DEPARTMENT

RECEIVED

dyka

10/13/20

2:28pm

**Office Performance Commitment and Review (OPCR)**

I, AMELITA S. CAGANDA, of **PROJECT EVALUATION AND PLANNING 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 July to December 2019.

Approved by:

NESTOR M. DOMALANTA

Assistant Chief Operating Officer

AMELITA S. CAGANDA  
Manager, Project Evaluation-and-Planning Department

Date: February 26, 2020

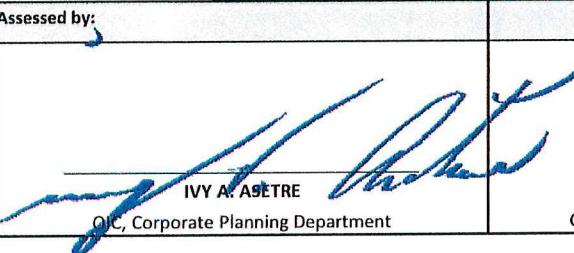
Rating Scale :		5 - Outstanding	2 - Unsatisfactory				
		4 - Very Satisfactory	1 - Poor				
		3 - Satisfactory					

STRATEGIC OBJECTIVES/ FUNCTIONS	SUCCESS INDICATORS	Allotted Budget	Division Accountable	Actual Accomplishments	RATING				Remarks
					Q1	E2	T3	A4	
STRATEGIC OBJECTIVE									
S0 2Contribute to country's competitiveness thru the Development of Sustainable Tourism Zones and Support infrastructure	List of 2019 CHRH Projects reviewed and submitted to ACOO for approval (see attached matrix)		PPDD & PMD	2 CHRH projects accomplished within 0 days (average # of days)	5.000		5.000	5.000	
	List of 2019 Ecotourism Projects reviewed and submitted to ACOO for approval (see attached matrix)		PPDD & PMD	4 Ecotourism projects accomplished within 0.75 days (average # of days)	5.00		5.00	5.000	
STRATEGIC OBJECTIVES/ FUNCTIONS	SUCCESS INDICATORS	Allotted Budget	Division / Individuals Accountable	Actual Accomplishments	RATING				Remarks
CORE					Q1	E2	T3	A4	
Completed PEPD Infrastructure Projects	Technical Evaluation Report Reviewed and Submitted to ACOO for approval (see attached matrix)		PPDD & PMD	61 TER's accomplished within 0.410 days (average # of days)	5.000		4.967	4.984	
	Plans and ABC for infrastructures projects reviewed and submitted to ACOO for approval (see attached matrix)		PPDD & PMD	29 projects with complete set of plans accomplished within 0.586 days (average # of days)	5.000		5.000	5.000	

AVERAGE RATING

4.996

CATEGORY	Q1	E2	T3	A4
<b>Strategic Objective</b> SO 2: Preserve Historical, Cultural, Religious and Heritage Sites and Develop Ecotourism Sites in Depressed Provinces with Strong Tourism Potential	5.000 5.000		5.000 5.000	5.000 5.000
<b>Core Function</b> Technical Evaluation Reports Completed PEPD Infrastructure Projects	5.000 5.000		4.967 5.000	4.984 5.000
<b>Support Function</b>				0.000
<b>Total Overall Rating</b> <b>Final Average Rating</b> <b>Adjectival Rating</b>	20.000 6.667		19.967 6.656	19.984 4.996 VS

Assessed by:		Final Rating by:
 IVY A. ASETRE QIC, Corporate Planning Department	JOY M. BULAUTAN Chairperson, Performance Management Team	 NESTOR M. DOMALANTA Assistant Chief Operating Officer

**PROJECT EVALUATION AND PLANNING DEPARTMENT**

**Rating Matrices**

**AMELITA S. CAGANDA**

**March 07 to JUNE 2019**

		INDIVIDUAL DIMENSION	
SO	SUCCESS INDICATORS	Description of Ratings for TIMELINESS	Description of Ratings for QUALITY
SO 2: Preserve Historical, Cultural, Religious and Heritage Sites and Develop Eco-Tourism Sites in Depressed Provinces with Strong Tourism Potential	List of 2019 CHRH Projects reviewed and submitted to ACOO for approval	5 - Submittted w/in 2 Working Days (WD) 4 - 3 WD 3 - 4 WD 2 - 5 WD 1 - more than 5 WD	5 -approved after 1st-2nd submission 4 -approved after 3rd 3 - approved after 4th 2 - approved after 5th 1 - after 6th submission
	List of 2019 Ecotourism Projects reviewed and submitted to ACOO for approval	5 - Submittted w/in 2 Working Days (WD) 4 - 3 WD 3 - 4 WD 2 - 5 WD 1 - more than 5 WD	5 -approved after 1st-2nd submission 4 -approved after 3rd 3 - approved after 4th 2 - approved after 5th 1 - after 6th submission
Completed PEPD Infrastructure Projects	Technical Evaluation Report Reviewed and Submitted to ACOO for approval (see attached matrix)	5 - Checked w/in 2 Working Days 4 - 3 WD 3 - 4 WD 2 - 5 WD 1 - more than 5 WD	5 -approved after 1st-2nd 4 -approved after 3rd 3 - approved after 4th 2 - approved after 5th 1 - after 6th submission
	Plans and ABC for infrastructures projects reviewed and submitted to ACOO for approval (see attached matrix)	5 - Checked w/in 2 Working Days 4 - 3 WD 3 - 4 WD 2 - 5 WD 1 - more than 5 WD	5 -approved after 1st-2nd 4 -approved after 3rd 3 - approved after 4th 2 - approved after 5th 1 - after 6th submission

**AMELITA S. CAGANDA**

**COMPLETED PROJECTS - JULY TO DECEMBER 2019**

|SO 2: PRESERVE HISTORICAL, CULTURAL, RELIGIOUS AND HERITAGE SITES AND DEVELOP ECOTOURISM SITES  
IN DEPRESSED PROVINCES WITH STRONG TOURISM POTENTIAL

List of 2019 CHRH Projects reviewed and submitted to ACOO for approval

	Project Title/Location			QUALITY		TIMELINESS	
		IN	OUT	# of Revisions	Rating	Workdays	Rating
1	Lighthouse Park Development Project Lobo, Batangas	7/17/2019	7/22/2019	0	5	1  3 days but should be 1 day only due to: 7/16-17-interview with SG-20 position; 7/18-meeting with LGU Rizal, Laguna and ADSD	5
2	Restoration of Corregidor in honor and remembrance of the over 20,000 heroes who died fighting for this country and world peace Corregidor Island, Cavite	10/27/2019	10/29/2019	0	5	1	5
		TOTAL		-	10.000	2.000	10.000
		AVERAGE		-	5.000	0.000	5.000

List of 2019 Ecotourism Projects reviewed and submitted to ACOO for approval (N/A)

	Project Title/Location	IN	OUT	QUALITY		TIMELINESS	
				# of Revisions	Rating	Workdays	Rating
1	Development of Chocolate Hills	7/15/2019	7/17/2019	0	5	1	5

	Buenos Aires, Carmen, Bohol					2 days but should be 1 day only due to: 7/16-17- interview with SG-20 position;	
2	Construction of Mangrove Forest Walkway Day-asan, Surigao City, Surigao del Norte	10/28/2019	10/29/2019	0	5	1	5
3	Development of Lantawan Eco-Park Kitcharao, Agusan del Norte	11/7/2019	11/7/2019	0	5	0	5
4	Facilities of Kalanggaman Island Palompon, Leyte	12/10/2019	12/11/2019	0	5	1	5
		TOTAL		-	20.00	3.00	20.00
		AVERAGE		-	5.00	0.75	5.00

AMELITA S. CAGANDA

**COMPLETED PROJECTS - JULY TO DECEMBER 2019**

**CORE FUNCTION - COMPLETED PEPD INFRASTRUCTURE PROJECTS**

Plans and ABC for infrastructures projects reviewed and submitted to ACOO for approval

	Project Title/Location	IN ASC	OUT ASC	QUALITY		TIMELINESS	
				# of Revisions	Rating	Workdays	Rating
1	Emergency Works for Compliance with Fire Department Requirement and Temporary Kitchen  BHYH, Banaue, Ifugao	7/10/2019	7/10/2019	0	5	0	5
2	Development of Chocolate Hills Parking Area Buenos Aires, Carmen, Bohol	7/15/2019	7/17/2019	0	5	1 2 days but should be 1 day only due to: 7/16-17- interview with SG-20 position;	5
3	Lighthouse Park Development Project Lobo, Batangas	7/17/2019	7/22/2019	0	5	1 3 days but should be 1 day only due to: 7/16-17- interview with SG-20 position; 7/18-meeting with LGU Rizal, Laguna and ADSD	5
4	Colonnade Comfort Room and Repair of Comfort Rooms at Cross Area Mt. Samat, Bataan	7/25/2019	7/25/2019	0	5	0	5
5	Construction of Tourist Assistance Center - Medium Osmeña St. Arevalo Plaza, Iloilo City	8/2/2019	8/5/2019	0	5	1	5
6	Rehabilitation of Public Restroom and Water Supply System Poctoy, Torrijos, Marinduque	9/17/2019	9/18/2019	0	5	1	5
7	Tourist Assistance Center - Large Poblacion, Socorro, Surigao del Norte	9/19/2019	9/19/2019	0	5	0	5
8	Construction of Multi-Purpose Hall Brgy. Baybay, Alubijid, Misamis Oriental	9/19/2019	9/19/2019	0	5	0	5
9	(TIC & GROOM) - Completion of the Environmental Management Protection Project Tanjay, Negros Oriental	9/20/2019	9/24/2019	0	5	2	5
10	Development of Municipal Plaza Poblacion, Dolores, Abra	9/26/2019	9/30/2019	1	5	2	5
11	Tourism Information Center Nia Dam, San Jose, Peñaranda, Nueva Ecija	9/27/2019	9/27/2019	0	5	0	5

12	Construction of San Jose Boardwalk along San Jose Airport Phase 2 San Jose, Occidental Mindoro	9/30/2019	9/30/2019	0	5	0	5
13	Construction of TIEZA Field Office Driveway and Parking Perimeter Development San Vicente, Palawan	10/14/2019	10/14/2019	0	5	0	5
14	Construction of Modular Docking Facility Sitio Pinagmangalukan, Poblacion, San Vicente, Palawan	10/15/2019	10/15/2019	0	5	0	5
15	Development of Various Plazas in the Province of Antique Antique	10/16/2019	10/17/2019	0	5	1	5
16	Establishment of Pagatpatan Wetland Center Pagatpatan, Butuan City	10/18/2019	10/18/2019	0	5	0	5
17	Restoration of Corregidor in honor and remembrance of the over 20,000 heroes who died fighting for this country and world peace Corregidor Island, Cavite	10/27/2019	10/29/2019	0	5	1	5
18	Construction of Mangrove Forest Walkway Day-asan, Surigao City, Surigao del Norte	10/28/2019	10/29/2019	0	5	1	5
19	Development of Lantawan Eco-Park Kitcharao, Agusan del Norte	11/7/2019	11/7/2019	0	5	0	5
20	Installation of LED Streetlights at Heritage Park Alapan II, Imus, Cavite	11/6/2019	11/11/2019	0	5  3 days but should be 0 day only due to: 11/5-8TO to Coron, Palawan	0	5
21	Development of F.S. Catanico Spring Resort Cagayan de Oro City	11/8/2019	11/12/2019	0	5	2	5
22	Assets Rehabilitation Plan (Lights and Sound Museum) Victoria St., Intramuros, Manila	11/18/2019	11/18/2019	0	5	0	5
23	Construction of Inang Laya Flag Monument at Heritage Park Alapan II, Imus, Cavite	11/19/2019	11/19/2019	0	5	0	5
24	Construction of Gen Luna, Sta. Ines Catangnan Access Road Leading to Cloud Nine Surigao del Norte	11/28/2019	11/28/2019	1	5	0	5
25	Assets Rehabilitation Plan Phase 1 Gardens of Malasag Eco-tourism Village Cagayan de Oro, Misamis Oriental	11/28/2019	11/28/2019	0	5	0	5
26	Sewerage and Waste Water Facility and Boardwalk Puerto Galera, Oriental Mindoro	12/5/2019	12/5/2019	0	5	0	5
27	Facilities of Kalanggaman Island Palompon, Leyte	12/10/2019	12/11/2019	0	5	1	5
28	Development of Alibaug Beach Park Mangga, Sugbungcogon, Misamis Oriental	12/17/2019	12/19/2019	0	5	2	5
29	Installation of Safety Mechanism/Structure at Malinta Tunnel Corregidor Island, Cavite	12/19/2019	12/20/2019	0	5	1	5

<b>TOTAL</b>	2.000	145.000	17.000	145.000
<b>AVERAGE</b>	0.069	5.000	0.586	5.000

AMELITA S. CAGANDA

**COMPLETED PROJECTS - JULY TO DECEMBER 2019**

**CORE FUNCTION - COMPLETED PEPD INFRASTRUCTURE PROJECTS**

Technical Evaluation Report reviewed and submitted to ACOO for approval

	Project Title/Location			QUALITY		TIMELINESS	
		IN	OUT	# of Revisions	Rating	Workdays	Rating
1	Completion of Nasugbu Beach Park Nasugbu, Batangas	7/1/2019	7/3/2019	0	5	2	5
2	Construction of Tourist Assistance Center Naic, Cavite	7/3/2019	7/3/2019	0	5	0	5
3	TEZ Office San Vicente, Palawan	6/27/2019	7/3/2019	0	5	2 4 days but 2 days only due to: 6/28-30 - TO San Vicente for Board meeting 7/1-sick leave	5
4	Construction of Tourist Assistance Center - Large Mabitac, Laguna	7/1/2019	7/3/2019	0	5	2	5
5	Rehabilitation of Mayon Skyline Hotel Tabaco City, Albay	7/1/2019	7/3/2019	0	5	2	5
6	Development of Kalikasan Resort Brgy. Numero, Mabitac, Laguna	7/9/2019	7/9/2019	0	5	0	5
7	Rehabilitation/Upgrading of San Diego de Alcala Shrine and Viewdeck Brgy. Villa Bota, Gumaca, Quezon	7/10/2019	7/10/2019	0	5	0	5
8	Rehabilitation of Banaue Hotel & Youth Hostel Banaue, Ifugao	7/26/2019	7/26/2019	0	5	0	5
9	Repair of Davao Travel Tax Office Magsaysay Park, Davao City	7/10/2019	7/10/2019	0	5	0	5
10	TIEZA Property Titling Moalboal, Cebu	7/11/2019	7/11/2019	0	5	0	5
11	Installation of Ten (10) Units Window Type Air-Conditioning Units at Banaue Hotel & Youth Hostel BHYH, Banaue, Ifugao	7/11/2019	7/11/2019	0	5	0	5
12	Cultural and Tourism Activity Center Roxas, Palawan	7/11/2019	7/15/2019	0	5	2	5
13	Construction of DOT XII Regional Office Koronadal City, South Cotabato	7/24/2019	07/24/2019	0	5	0	5
14	National Museum's Inquiry on Electrical Load of CIGC (Power House) along P. Burgos St. Ermita, Manila	07/24/2019	07/24/2019	0	5	0	5
15	Mt. Samat Flagship Tourism Enterprise Zone (FTEZ) Infrastructure Project for 2019 SEA GAME and 2020 Araw ng Kagitingan	07/24/2019	07/26/2019	0	5	2	5
16	TIEZA Properties Paoay, Ilocos Norte	08/16/2019	08/16/2019	0	5	0	5
17	Development of Suyac Island Mangrove Eco Park Suyac Island, Sagay City, Negros Occidental	08/20/2019	08/22/2019	0	5	2	5
18	Site Rehabilitation for the Construction of TIC and GROOM Brgy Vito, Sagay City	08/27/2019	08/27/2019	0	5	0	5
19	Rehabilitation of Pathway to Nanbayo Falls Sabangan, Mt. Province	8/27/2019	08/27/2019	0	5	0	5

20	Development of Various Plazas in the Province of Antique Barbaza, Antique	08/27/2019	8/27/2019	0	5	0	5
21	Development of Various Plazas in the Province of Antique Patnongan, Antique	8/27/2019	8/27/2019	0	5	0	5
22	Development of Various Plazas in the Province of Antique Sibalom, Antique	8/27/2019	8/27/2019	0	5	0	5
23	Development of Various Plazas in the Province of Antique Tobias Fornier, Antique	8/27/2019	8/27/2019	0	5	0	5
24	Restoration of Corregidor Island Cavite	8/29/2019	8/29/2019	0	5	0	5
25	Maharlika Hall and the Halfway House of the Paoay Sports Complex and Golf Course Paoay, Ilocos Norte	9/3/2019	9/3/2019	0	5	0	5
26	Housing for Desalination Machine, Balicasag Island Dive Resort	9/4/2019	9/4/2019	0	5	0	5
27	Development of Various Plazas in the Province of Antique San Remigio, Antique	9/4/2019	9/4/2019	0	5	0	5
28	Development of Various Plazas in the Province of Antique Culasi, Antique	9/4/2019	9/4/2019	0	5	0	5
29	Development of Various Plazas in the Province of Antique Bugasong, Antique	9/5/2019	9/5/2019	0	5	0	5
30	Development of Various Plazas in the Province of Antique Libertad, Antique	9/5/2019	9/5/2019	0	5	0	5
31	Development of Various Plazas in the Province of Antique Pandan, Antique	9/5/2019	9/5/2019	0	5	0	5
32	Development of Various Plazas in the Province of Antique Valderrama, Antique	9/3/2019	9/4/2019	0	5	1	5
33	Development of Various Plazas in the Province of Antique Sebaste, Antique	9/5/2019	9/5/2019	0	5	0	5
34	Development of Various Plazas in the Province of Antique Laua-an, Antique	9/5/2019	9/5/2019	0	5	0	5
35	Funding for the 2nd Phase of the Construction of the Aklan Tourism and Trade Investment Center Provincial Capitol Compound Laua-an, Antique	9/6/2019	9/6/2019	0	5	0	5
36	Olongapo Museum	9/6/2019	9/6/2019	0	5	0	5

	Subic Bay Metropolitan Authority, Zambales						
37	Development of Various Plazas in the Province of Antique Belison, Antique	9/6/2019	9/6/2019	0	5	0	5
38	Development of Various Plazas in the Province of Antique Anini-y, Antique	9/6/2019	9/6/2019	0	5	0	5
39	Gardens of Malasag Eco-Tourism Village Indahag, Cagayan de Oro City, Misamis Oriental	09/18/2019	09/18/2019	0	5	0	5
40	Development of Lantawan Eco Park Kitcharao, Agusan del Norte	09/18/2019	09/18/2019	0	5	0	5
41	DENR Wastewater Discharged Permit Zamboanga Golf Course	09/18/2019	09/18/2019	0	5	0	5
42	Tourism Center/Pasalubong Center Calatagan, Batangas	09/19/2019	09/19/2019	0	5	0	5
43	Tourist Assistance Center - Medium Irosin, Sorsogon	09/19/2019	09/19/2019	0	5	0	5
44	Tourism Development Plan for the Island Province of Siquijor	09/19/2019	09/19/2019	0	5	0	5
45	Installation of Solar Panel Streetlight & Construction of Two Units of TAC Dinadiawanhan, Dipaculao, Aurora	09/19/2019	09/19/2019	0	5	0	5
46	Installation of Four (4) Floating Docks Mabini, Batangas	09/24/2019	09/24/2019	0	5	0	5
47	Development of Tourist Spot in Jose Dalman Jose Dalman, Zamboanga del Norte	09/26/2019	09/26/2019	0	5	0	5
48	Dawitan Eco Park Homapon, Legazpi City	09/26/2019	09/26/2019	0	5	0	5
49	Signage Program for Philippine Tourist Destination Brgy. Complanas, Lazi, Siquijor	09/26/2019	09/26/2019	0	5	0	5
50	Balay Negrense Silay City, Negros Occidental	09/27/2019	09/27/2019	0	5	0	5
51	Kabayan Youth Hostel Kabayan, Benguet	09/27/2019	09/27/2019	0	5	0	5
52	Access Road to Karangalan Falls Legazpi City, Albay	09/27/2019	09/27/2019	0	5	0	5
53	Mt. Samat Memorial Cross Lighting Project Mt. Samat, Bataan	09/27/2019	09/27/2019	0	5	0	5
54	Restoration of Corregidor in honor and remembrance of the over 20,000 heroes who died fighting for our country and world peace Corregidor Island, Cavite	10/10/2019	10/10/2019	0	5	0	5
55	Eco-Trailing and Lodging House Dicasalarin, Baler, Aurora	10/10/2019	10/15/2019	0	5	3	4
56	Various Tourism Projects San Luis, Aurora	10/15/2019	10/15/2019	0	5	0	5
57	Various Tourism Projects Baler, Aurora	10/15/2019	10/15/2019	0	5	0	5
58	Installation of Solar Street Lights	10/21/2019	10/22/2019	0	5	1	5

	MacArthur Highway 0 Brgy. Pagdalagan to Brgy. Dalumpihag, San Fernando City, La Union						
59	Travel Report of Technical and Inception Mission on Transforming Communities toward Resilient, Inclusive and Sustainable Prgoram	10/21/2019	10/22/2019	0	5	1	5
60	Improvement/Construction of Tayak Adventure, Nature and Wildlife Park (TANAW) Rizal, Laguna	11/11/2019	11/14/2019	0	5	2 3 days but should be 2 days only due to: 11/13-attended meeting at Congress Comm on Tourism	5
61	Rehabilitation of Burnham Park (Burnham Lake and Children's Playground) Baguio City	12/02/2019	12/05/2019	0	5	3	4
		TOTAL	0.000	305.000	25.000	303.000	
		AVERAGE	0.000	5.000	0.410	4.967	