

CATEGORY	RATING			
	Q1	E2	T3	A4
Strategic Objective 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
Core Function Technical Evaluation Reports Completed PEPD Infrastructure Projects	5.000 5.000		4.857 5.000	4.929 5.000
Support Function				
Total Overall Rating	15.000		14.857	14.929
Final Average Rating	5.000		4.952	4.976
Adjectival Rating				VS

Assessed by:	Final Rating by:
<u>FRANCIS RANDY J. HORTELANO</u> Manager, Corporate Planning Department	<u>JOY M. BULAUITAN</u> Chairperson, Performance Management Team
	<u>NESTOR M. DOMALANTA</u> Assistant Chief Operating Officer



PROJECT EVALUATION AND PLANNING DEPARTMENT

Rating Matrices

AMELITA S. CAGANDA

JANUARY TO JUNE 2020

	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 - Submitted 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 - Submitted 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

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COMPLETED PROJECTS - JANUARY TO JUNE 2020

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	Intramuros Administration Projects Intramuros, Manila	1/6/2020	1/8/2020	1	5	2	5
2	Restoration of of Malacanang sa Sugbo Cebu City	1/6/2020	1/8/2020	0	5	2	5
TOTAL				1.000	10.000	4.000	10.000
AVERAGE				0.500	5.000	2.000	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
TOTAL				-	-	-	-
AVERAGE							

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COMPLETED PROJECTS - JANUARY TO JUNE 2020

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	Various Tourism Projects along Cabicungan River Claveria, Cagayan	07/01/2020	07/01/2020	0	5	0	5
2	Development of Ganway Cave Sitio Tamtamuyan, Malamsit, Penarrubia, Abra	07/01/2020	07/01/2020	0	5	0	5
3	Floating Modular Docks Puerto Princesa, Palawan	07/01/2020	07/01/2020	0	5	0	5
4	Construction of Housing for Hyperbaric Chamber Coron, Palawan	14/01/2020	14/01/2020	0	5	0	5
5	Supply, Delivery and Installation of Solar Streetlights Pinamalayan, Oriental Mindoro	21/01/2020	21/01/2020	0	5	0	5
6	Proposed Sky Garden Lucap Wharf, Alaminos, Pangasinan	31/01/2020	05/02/2020	0	5	3	4
7	Construction of 3 Pay Green Restroom Rizal Park, Ermita, Manila	02/12/2020	14/02/2020	0	5	2	5
TOTAL				0.000	35.000	5.000	34.000
AVERAGE				0.000	5.000	0.714	4.857

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COMPLETED PROJECTS - JANUARY TO JUNE 2020

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	Supply, Delivery and Installation of Solar Streetlights San Fernando City, La Union	1/15/2020	1/15/2020	0	5	0	5
2	Improvement of Roman Catholic Church Dumangas, Iloilo	1/14/2020	1/17/2020	0	5	3	5
3	Construction of Multi-Purpose Hall Baybay, Alubijid, Misamis Oriental	1/14/2020	1/17/2020	0	5	1	5
4	Facilities for Kalanggaman Island Palompon, Leyte	1/24/2020	1/24/2020	0	5	0	5
5	Tourist Assistance Center - Large Mabitar, Laguna	1/28/2020	1/28/2020	2	5	0	5
6	Tourist Assistance Center - Medium Irosin, Sorsogon	1/28/2020	1/29/2020	1	5	1	5
7	Construction of Visitors Center Angono, Rizal	1/28/2020	1/29/2020	0	5	1	5
8	Las Pinas - Paranaque Critical Habitat and Eco-Tourism Area (LPPCHEA) Las Pinas City	1/28/2020	1/29/2020	1	5	1	5
9	Construction of Access Road to Karangahan Falls Legaspi, Albay	1/31/2020	1/31/2020	0	5	0	5
10	Development of Alibuag Beach Park Subongcogon, Misamis Oriental	2/6/2020	2/6/2020	1	5	0	5
11	Three (3) Pay Green Restroom Rizal Park, Manila	2/7/2020	2/7/2020	0	5	0	5
12	Development of Sagpulon Falls Jasaan, Misamis Oriental	2/7/2020	2/7/2020	1	5	0	5
13	ACU Installation at Banaue Hotel and Youth Hostel BHYH, Banaue, Ifugao	2/10/2020	2/12/2020	0	5	2	5
14	Restoration of Pila Heritage Museum Burgazom St., Bulilan Sur, Pila, Laguna	2/6/2020	2/7/2020	0	5	1	5
15	Installation of Floating Docks at Siete Pecados and Lualhati Park Coron, Palawan	2/13/2020	2/13/2020	0	5	0	5
16	Installation of Four (4) Floating Docks Mabini, Batangas	2/17/2020	2/17/2020	0	5	0	5
17	Rehabilitation of DOT Building Mandaue City, Cebu	2/21/2020	2/21/2020	0	5	0	5
18	Tourism Information Center and Tourist Rest Area (Green Restroom) Opol, Misamis Oriental	2/21/2020	2/21/2020	1	5	0	5
19	Colonnade - Comfort Room and Repair or Comfort Rooms at Cross Area	2/21/2020	2/21/2020	0	5	0	5

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COMPLETED PROJECTS - JANUARY TO JUNE 2020

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
	Mt. Samat Shrine of Valor, Pilar, Bataan						
20	Infrastructure Projects in Mt. Samat Flagship TEZ (Enhancement of Entrance Gate) Mt. Samat Shrine of Valor, Pilar, Bataan	2/21/2020	2/21/2020	0	5	0	5
21	Street Lights Coron, Palawan	2/24/2020	2/26/2020	0	5	2	5
22	Sta. Rita Boardwalk Sta. Rita, Samar	3/11/2020	3/11/2020	0	5	0	5
23	List of projects for cancellation	4/3/2020	4/7/2020	0	5	2	5
24	Austerity measure for 2020 (Bayanihan Act)	4/7/2020	4/9/2020	1	5	2	5
25	Austerity measure for 2020 (for TIEZA's utilization)	5/25/2020	5/26/2020	0	5	1	5
26	List of projects for suspension	5/22/2020	5/26/2020	0	5	2	5
27	Mt. Candalaga and White Peak Climb Trail Rehabilitation Compostela Valley	6/15/2020	6/15/2020	0	5	0	5
28	Mangrove Eco-Tourism Site Tagnisa, Lebak, Sultan Kudarat	6/23/2020	6/23/2020	1	5	0	5
29	Reconstruction of Breakwater Corregidor Island, Sangley Point, Cavite City	6/16/2020	6/23/2020	0	5	5	5
30	River Tourism Project Sapang Dalaga, Misamis Occidental	6/23/2020	6/23/2020	1	5	0	5
31	Carindan Eco-Tourism and Biodiversity Project Sta. Cruz, Occidental Mindoro	6/29/2020	6/29/2020	0	5	0	5
TOTAL				10.000	155.000	24.000	155.000
AVERAGE				0.323	5.000	0.774	5.000