

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



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:

MARKT. LAPID Chief Operating Officer

NESTOR M. DOMALANTA
ACOO, Architectural & Engineering Services Sector
Date:

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

	Remarks						
	A4 B		5.000	5.000	2.000		
DN	<u>T3</u>		5.000	5.000	5.000		
RATING	E2						
	Q1		5.000	5.000	5.000		
	Actual Accomplishments		List of Liquidation and Travel Reports submitted to OCOO	List of reviewed and approved Technical Evaluation Reports from PEPD			
Department	Accountable		AAES	СОМБ	PEPD		
Allotted	Budget						
	SUCCESS INDICATORS		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.		
STRATEGIC OBJECTIVES/	FUNCTIONS	STRATEGIC OBJECTIVE		Management and Supervision of Sustainable Tourism Infrastructure Projects	1 10 30		

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CORE	The state of the s						
	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	4.857 4.929	
SUPPORT							Г
							l
	AVERAGE RATING					4.982	Γ

		RAT	RATING	
CATEGORY	0,1	E2	-13 -13	A4
Strategic Objective				
Travel reports submitted to COO within 5 working days from travel	5.000		5.000	5.000
Progress billing reviewed and approved 1-3 working days after receipt.	5.000		5.000	5.000
Technical Evaluation Reports reviewed and approved 1-3 working days after receipt.	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		MARK T. LAPID
Manager, Corporate Planning Department	Chairperson, Performance Management Team	Chief Operating Officer

ARCHITECTURAL & ENGINEERNG SERVICES SECTOR Rating Matrices

Name: NESTOR DOMALANTA		INDIVIDUAL DIMENSION	NOISN
SO	SUCCESS INDICATORS	QUALITY	TIMELINESS
		5 - excellent work output 4 - very good work output	5 - submitted to COO within 1-5 working days from travel 4 - 6th WD from travel
	ravel reports submitted to COO Within 1-5	3 - acceptable work output	3 - 7th WD from travel
	working days from traver	2 - needs improvement	2 - 8th WD from travel
		1 - unacceptable out	1 - more than 8 WD
	is at	5 - excellent work output	5 - reviewed and approved 1-3 WD after receipt
Management and Supervision of	Programs billing revision and against 1.0	4 - very good work output	4 - 3 WD after receipt
Sustainable Tourism	morting leviewed and approved 1-3	3 - acceptable work output	3 - 4 WD after receipt
Infrastructure Projects	working days after receipt.	2 - needs improvement	2 - 5 WD after receipt
		1 - unacceptable out	1 - more than 5 WD
		5 - excellent work output	5 - reviewed and approved 1-3 WD after receipt
		4 - very good work output	4 - 3 WD after receipt
	Technical Evaluation Report	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
		5 - excellent work output	5 - recommended for approval 1-3 WD after submission of DED
Completed Infrastructure	No of completed detailed along and programmer	4 - very good work output	4 - 4-9 WD after submission
Drojecte	(including TEZ and AMC Infra against)	3 - acceptable work output	3 - 10 WD after submission
	(metading the and Awis initia projects)	2 - needs improvement	2 - 11 WD after submission
		1 - unacceptable out	1 - more than 11 WD

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

indicated measures and standards set with the employee.

I certify that I have discussed, reviewed and approved the

MARK T. LAPID
Chief Operating Officer

NESTOR M. DOMALANTA ACOO, AESS

			RAT	RATING	
SUCCESS INDICATORS	ACTUAL ACCOMPLISHMENTS	170	E23	13	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	3 5	4.857	4.929

4.982

AVERAGE RATING

LIQUIDATION & TRAVEL REPORT (January to June 2020)

- Table								
	DATE	PURPOSE OF TRAVEL ORDER	T.O. NUMBER	TRACKING NO.	(DATE SUBMITTED TO COO)	NO. OF DAYS	RATING	
\vdash	Jan. 8-10, 2020	Conduct ocular inspection of the proposed TIEZA project in Baguio City	2020-01-013	2020Jan0073	January 14, 2020	4	2	
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	ī.	
es es	Feb. 11-13, 2020	Represent COO in the BWIC Anniversary and to inspect the Boracay Drainage Project	2020-02-0212		February 13, 2020	v -1	r.	
4	Mar. 3-6, 2020	Inspection of Boracay Drainage Project in Boracay Island	2020-02-0212	2020Mar0552	March 09, 2020	m	ນ	
2								
				1		-		

TOTAL 20 20/4 Average Rating 5.000

PROGRESS BILLING (January to June 2020)

	CONTRACTOR OF STREET		STATE OF THE STATE	The state of the s		The state of the s	Minutaine	
	Tracking No.	Document Title	Date In	<u>u</u>	Date Out	Out	Days	Rating
\vdash	2020Jan0012	In between payment - Boracay Drainage Improvement Project Phase 2 Package 1	06-Jan-20	NMD	06-Jan-20	COMD	Н	r.
2	2020Jan0075	In between payment - Rehab of Night Golf Facilities of CIGC Intramuros Manila	14-Jan-20	NMD	15-Jan-20	СОМБ	2	5
m	2020Jan0076	Final Payment - TIC Mambajao Camiguin	14-Jan-20	NMD	15-Jan-20	СОМБ	2	, s
4	2020Jan0177	Final Payment - Construction of Modular Docking Facility, Port Barton & Poblacion San Vicente Palawan	28-Jan-20	NM®D	29-Jan-20	СОМО	2	5
2	2020Jan0191	Final Payment - Pasalubong Center with Restroom, San Lorenzo Guimaras	29-Jan-20	QWN	30-Jan-20	COMD	2	ις.
9	2020Jan0194	1st Payment - DOT Region CAR Office, Benguet	30-Jan-20	NMD	30-Jan-20	СОМБ	2	ī
7	2020Jan0321	Design and Build for Rehab. Of Fort Santiago Intramuros Manila	11-Feb-20	NMD	13-Feb-20	СОМБ	2	5
∞	2020Jan0320	Advance Payment - Devt. Of Mambukal Resort Brgy. Minuya Murcia Negros Occidental	11-Feb-20	NMD	13-Feb-20	COMD	2	2
6	2020Jan0350	Restoration and Rehab. Of Banaue Rice Terraces, Banaue Ifugao	13-Feb-20	NMD	13-Feb-20	СОМБ	2	22
10	2020Jan0352	Advance Payment - Rehab and Devt of Mac Arthur landing memorial shrine and park, Palo Leyte	13-Feb-20	NMD	14-Feb-20	СОМБ	2	2
=======================================	2020Jan0353	Final Payment - Access road to kinuskusan hill, Bansalan, Davao del Norte	13-Feb-20	NMD	14-Feb-20	COMD	2	ις.
12	2020Jan0603	1st Payment - Tourist Assistance Center, Jasaan Misamis Oriental	15-Jun-20	NMD	15-Jun-20	СОМБ	ਜ	Z.
13	2020Jan0641	Advance payment - Matutum Tarsier Eco-tourism Development, South Cotabato	29-Jun-20	DMN	29-Jun-20	COMD	П	20
14	2020Jan0660	In between payment - DOT CAR office	30-Jun-20	NMD	30-Jun-20	COMD	₩	Ω.
							TOTAL	70 70/14 5.000

TECHNICAL EVALUATION REPORTS (January to June 2020)

_	14							
	racking No.	Document Inte	Date In		Date Out	Out	Working	Rating
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Н	2020Jan0011	Installation of Streetlights along major highways leading to various tourism destination, Pampanga	06-Jan-20	NMD	06-Jan-20	PEPD	FF1	ν.
2	2020Jan0011	Development of Bangrin Marine Protected Area, Bani Pangasinan	06-Jan-20	NMD	06-Jan-20	PEPD	1	5
ო	2020Jan0011	Gen. Island Ecotourism Zone Surigao del Sur	06-Jan-20	NMD	06-Jan-20	PEPD		ro.
4	2020Jan0022	Floating Docks, Palawan	07-Jan-20	NMD	07-Jan-20	PEPD	П	22
2	2020Jan0022	Development of Ganway Cave, Abra	07-Jan-20	NMD	07-Jan-20	PEPD	Н	FC.
9	2020Jan0064	Floating Docks and Streetlights in Coron, Palawan	14-Jan-20	NMD	14-Jan-20	PEPD	-	ъ
7	2020Jan0064	Resconstruction and Retrofitting of St. Augustine Church Lubao Pampanga	14-Jan-20	NMD	14-Jan-20	PEPD		10
_∞	2020Jan0064	Resconstruction and Retrofitting of St. Guillermo Church, Bacolor Pampanga	14-Jan-20	NMD	14-Jan-20	PEPD	1	N
o	2020Jan0067	Construction of Housing for Hyperbaric Chamber Coron Palawan	14-Jan-20	NMD	14-Jan-20	PEPD	П	ιΩ
10	2020Jan0212	Construction of Skygarden Alaminos Pangasinan	06-Feb-20	NMD	07-Feb-20	PEPD	2	2
1	2020Jan0319	Proposed Construction Rehabilitation of Puerto Galera Tamaraw Falls Natural Heritage Site Conservation and Infrastructure Development, Villaflor, Puerto Galera Oriental Mindoro	11-Feb-20	NMD	13-Feb-20	PEPD	m	ru.
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	m	ſυ
							TOTAL	09

5.000

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Objective (Signature) Decument Title Amount Amount (Date Recieved) (Date Out) (D			-										1				
Document Title Amount (Date Recleved) (Date Out) Construction of Green Restroom, Liloan, Southern Leyte 2,428,304.75 02-Jan-20 02-Jan-20 Construction of Sewerage Treatment Plant, Sabang Beach, Toff 0.0-Jan-20 0.0-Jan-20 0.0-Jan-20 Construction of Sewerage Treatment Plant, Sabang Beach, Toff 0.0-Jan-20 0.0-Jan-20 0.0-Jan-20 Supply, Delivery & Installation of Solar Streetlights - San 57,748,830.12 21-Jan-20 10-Jan-20 Supply, Delivery & Installation of Solar Streetlights - San 57,748,830.12 21-Jan-20 10-Jan-20 Lourist Assistance Center (large) Mabitac Laguna 4,824,413.19 29-Jan-20 29-Jan-20 Lourist Assistance Center (large) Mabitac Laguna 3,388,535.99 29-Jan-20 30-Jan-20 Lourist Assistance Center (Medium) Irosin, Sorsagon 3,388,535.99 29-Jan-20 30-Jan-20 Tourist Assistance Center (Medium) Irosin, Sorsagon 3,388,535.99 29-Jan-20 30-Jan-20 Construction of Access Road to Karangahan Falls, Legazpi 5,044,716.75 29-Jan-20 30-Jan-20 Construction of Access Road to Karangahan Falls, Legazpi 5,044,931.12 37-Feb-20 <t< th=""><th>RATING</th><th>2</th><th>2</th><th>2</th><th>S</th><th>22</th><th>ςς</th><th>2</th><th>5</th><th>Ω.</th><th>τ.</th><th>2</th><th>25</th><th>2</th><th>5</th><th>N</th><th>so :</th></t<>	RATING	2	2	2	S	22	ςς	2	5	Ω.	τ.	2	25	2	5	N	so :
Construction of Green Restroom, Liloan, Southern Leyte 2,428,304,75 Grost Restroom, Liloan, Southern Leyte 2,428,304,75 Grost Restroom, Liloan, Southern Leyte 2,428,304,75 Grost-Jan-20 Grost Legange Treatment Plant, Sabang Beach, TOF Grost Court (4) Floating Docks, Mabini, Batangas 553,649,229,11 10-Jan-20 Fernando City, La Union Tourist Assistance Center (Large) Mabitac Laguna 4,824,413.19 29-Jan-20 Las Piñas Parañaque Critical Habitat & Ecotourism Area 34,065,255.19 29-Jan-20 Construction of Access Road to Karangahan Falis, Legazpi 49,500,507,33 03-Feb-20 Grost Construction of Access Road to Karangahan Falis, Legazpi 49,500,507,33 03-Feb-20 Grost Construction of Access Road to Karangahan Falis, Legazpi 10,949,331.12 07-Feb-20 Modular Floating Docks, Coron, Palawan Act Unstellation at Banaue Hotel and Youth Hostel, BHYH 111,167.04 13-Feb-20 Modular Floating Docks, Coron, Palawan Kordinar Roads Restroom) Opol Misamis Oriental 3,299,206,35 21-Feb-20 Modular Floating Docks, Coron, Palawan Rehabilitation of DOT Building (Old DGS Bidg) Centro, Floating Banaue Floating Banaue Hotel and Youth Hostel, BHYH 111,167.04 13-Feb-20 Modular Floating Docks, Coron, Palawan Rehabilitation of DOT Building (Old DGS Bidg) Centro, Spaga, 21,717 21-Feb-20 Mandaue Crity, Cebu City, Rilar Bataan Chir, Cebu City, Rilar Bataan Chir, Cebu Collonade Comfort Rooms & Repair of Confort Rooms at Collonade Comfort Rooms & Repair of Confort Rooms at Collonade Comfort Rooms & Repair of Confort Rooms at Constant Restroom	WORK DAYS	1	1	1	1	1	2	2	2	1	1	1	П	1	m	m	æ
Document Title Amount Construction of Green Restroom, Liloan, Southern Leyte 2,428,304.75 Construction of Sewerage Treatment Plant, Sabang Beach, Puerto Galera 2,428,304.75 Construction of Four (4) Floating Docks, Mabini, Batangas 53,649,229.11 Supply, Delivery & Installation of Solar Streetlights - San 57,748,830.12 Fernando City, La Union 4,824,413.19 Las Piñas Parañaque Critical Habitat & Ecotourism Area 34,065,255.19 (LIPCHEA) Las Piñas City 3,388,535.39 Construction of Visitors Center, Angono Rizal 5,041,716.75 Tourist Assistance Center (Medium) Irosin, Sorsogon 3,388,535.39 Construction of Access Road to Karangahan Falls, Legazpi 49,500,507.33 Albay Three Pay Green Restrooms, Rizal Park Complex Central 16,944,931.12 Section, Rizal Park Manila ACU Installation at Banaue Hotel and Youth Hostel, BHYH 111,167.04 Banaue Ifugao Modular Floating Docks, Coron, Palawan 44,396,267.38 TIC and TRA (Green Restroom) Opol Misamis Oriental 3,299,206.95 TIC and TRA (Green Restroom) Opol Misamis Oriental 5,099,835.17.17 (Enhancement of Entrance Gate) Mt. Samat Flagship TEZ 2,898,517.17	(Date Out) OCOO	02-Jan-20	02-Jan-20	10-Jan-20	21-Jan-20	29-Jan-20	30-Jan-20	30-Jan-20	30-Jan-20	03-Feb-20	07-Feb-20	13-Feb-20	13-Feb-20	21-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20
Construction of Green Restroom, Liloan, Southern Leyte Construction of Sewerage Treatment Plant, Sabang Beach, TOF Puerto Galera Installation of Four (4) Floating Docks, Mabini, Batangas Supply, Delivery & Installation of Solar Streetlights - San Fernando City, La Union Tourist Assistance Center (Large) Mabitac Laguna Las Piñas Parañaque Critical Habitat & Ecotourism Area (LPPCHEA) Las Piñas City Construction of Visitors Center, Angono Rizal Tourist Assistance Center (Medium) Irosin, Sorsogon Construction of Access Road to Karangahan Falls, Legazpi Albay Three Pay Green Restrooms, Rizal Park Complex Central Section, Rizal Park Manila ACU Installation at Banaue Hotel and Youth Hostel, BHYH Banaue fiugao Modular Floating Docks, Coron, Palawan TIC and TRA (Green Restroom) Opol Misamis Oriental TIC and TRA (Green Restroom) Opol Misamis Oriental Infrastructure Projects in Mt. Samat Shrine of Valor, Pilar Bataan Collonade Comfort Rooms & Repair of Comfort Rooms at Cross Area, Mt. Samat Shrine	(Date Recieved) NMD	02-Jan-20	02-Jan-20	10-Jan-20	21-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	03-Feb-20	07-Feb-20	13-Feb-20	13-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20	21-Feb-20
Construction of Green Restroom, Liloan, Southern L Construction of Green Restroom, Liloan, Southern L Construction of Sewerage Treatment Plant, Sabang Puerto Galera Installation of Four (4) Floating Docks, Mabini, Bata Supply, Delivery & Installation of Solar Streetlights- Fernando City, La Union Tourist Assistance Center (Large) Mabitac Laguna Las Piñas Parañaque Critical Habitat & Ecotourism A (LPPCHEA) Las Piñas City Construction of Visitors Center, Angono Rizal Tourist Assistance Center (Medium) Irosin, Sorsogon Construction of Access Road to Karangahan Falls, Le Albay Three Pay Green Restrooms, Rizal Park Complex Ces Section, Rizal Park Manila ACU Installation at Banaue Hotel and Youth Hostel, Banaue Ifugao Modular Floating Docks, Coron, Palawan TIC and TRA (Green Restroom) Opol Misamis Orient Mandaue City, Cebu Infrastructure Projects in Mt. Samat Flagship TEZ (Enhancement of Entrance Gate) Mt. Samat Shrine Valor, Pilar Bataan Collonade Comfort Rooms & Repair of Comfort Roo Cross Area, Mt. Samat Shrine	Amount	2,428,304.75	TOF	53,649,229.11	57,748,830.12	4,824,413.19	34,065,255.19	5,041,716.75	3,388,535.99	49,500,507.33	16,944,931.12	111,167,04	44,396,267.38	3,299,206.95	5,099,832.27	2,898,517.17	8,813,182.83
cking no. 20JAN105 20JAN106 0JAN0001 0JAN0003 0JAN0007 0JAN00010 0JAN0011 0JAN0011 0JAN00113 0JAN00115	Document Title	Construction of Green Restroom, Liloan, Southern Leyte	Construction of Sewerage Treatment Plant, Sabang Beach, Puerto Galera	Installation of Four (4) Floating Docks, Mabini, Batangas	1	Tourist Assistance Center (Large) Mabitac Laguna	Las Piñas Parañaque Critical Habitat & Ecotourism Area (LPPCHEA) Las Piñas City	Construction of Visitors Center, Angono Rizal	Tourist Assistance Center (Medium) Irosin, Sorsogon	Construction of Access Road to Karangahan Falls, Legazpi Albay	Three Pay Green Restrooms, Rizal Park Complex Central Section, Rizal Park Manila	ACU Installation at Banaue Hotel and Youth Hostel, BHYH Banaue Ifugao	Modular Floating Docks, Coron, Palawan	TIC and TRA (Green Restroom) Opol Misamis Oriental	Rehabilitation of DOT Building (Old DGS Bldg) Centro, Mandaue City, Cebu	<u>ə</u>	Collonade Comfort Rooms & Repair of Comfort Rooms at Cross Area, Mt. Samat Shrine
202 202 202 202 202 202 202 202	Tracking no.	2020JAN105	2020JAN106	2020JAN0001	2020JAN0002	2020JAN0003	2020JAN0004	2020JAN0005	2020JAN0006	2020JAN0007	2020JAN0009	2020JAN0010	2020JAN0011	2020JAN0013	2020JAN0015	2020JAN0016	2020JAN0018
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	Tracking no.	Document Title	Amount	(Date Recieved) NMD	(Date Out)	WORK DAYS	RATING
17		2020JAN0019 Streetlights, Coron, Palawan	45,589,418.61	26-Feb-20	26-Feb-20	1	Z.
18	2020FEB0020	Installation of Waterpipes, CIGC		26-Feb-20	26-Feb-20	₹~	N
19		2020MAR0022 Sta. Rita Boardwalk, Brgy. San Juan, Sta. Rita Samar	97,627,102.00	23-Jun-20	29-Jun-20	9	4
20		2020JUNE0023 Mt. Candalaga and White Peak Climb Trail Rehab Project, Compostella Valley	999,837.14	15-Jun-20	22-Jun-20	9	4
21		2020JUNE0025 Reconstruction of Breakwater Corregidor Island, Cavite City	147,077,865.10	23-Jun-20	29-Jun-20	9	4
						TOTAL	102/21

Average Rating 4.857