

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY Individual Performance Commitment and Review (IPCR)

I, NOEL M. CAYAS, of the INTRAMUROS & RIZAL'S BAGUMBAYAN LIGHT AND SOUND MUSEUM, 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, 2020.

Ratee

					Date:	ë
	Date	Reviewed and Approved by				Date
		Atty. MA. TERESA C. ALVAREZ	SA C. ALV	AREZ		
		Manager, Operations Department Officer-n-Charge, IRBLSM	ions Departn arge, IRBLSM	nent		
STRATEGIC OBJECTIVES/				RATING		
FUNCTIONS	SUCCESS INDICATOR	Actual Accomplishments	Q1 E	E2 T3	A4	Remarks
CORE						
Driver Services	Perform maintenance check of service vehicle monthly with 2 stalls.	Performed maintenance check of service vehicle weekly with 0 stall.	5.000	5.000	00 2:000	
	Monthy gasoline consumption report signed by the RM, submitted to GSD within the first 5 WDs of the succeeding month. with 2 errors.	Monthly gasoline consumption report signed by the RM, submitted to GSD within the 1st 5 WDs of the succeding month with no error.	5.000	3.357	4.179	

STRATEGIC OBJECTIVES/	SUCCESS INDICATOR	Actual Accomplishments	ishments	01 62	RATING	A4	Remarks
FUNCTIONS							
FINAL AVERAGE RATING				5.000	4.179	4.589	Very Satisfactory
Comments and Recommendations for Development Purposes	Development Purposes			_			
Discussed with	Date Assessed by	Date	a)	Final Ranking by	by by		Date
	I certify that I discussed my assessment of the performance with the employee.	issed my performance with					
A STANKE					Atty. MA	A. TERES/	Atty. MA. TERESA C. ALVAREZ
Driver/Mechanic	anic				office Office	er-in-Charg	Officer-in-Charge, IRBLSM

Legend: 1 - Quality 2 - Efficiency 3 - Timeliness 4 - Average

OPERATIONS DEPARTMENT INTRAMUROS & RIZAL'S BAGUMBAYAN LIGHT & SOUND MUSEUM RATING MATRIX July to December, 2020

SUCCESS INDICATOR	TIMELINESS	QUALITY
CORE DRIVER SERVICES Performed maintenance check of service vehicle monthly with 2 stalls.	5 - weekly 4 - every 2 weeks 3 - monthly 2 - every other month 1 - did not maintain service vehicle.	5 - 0 stall 4 - 1 stall 3 - 2 stalls 2 - 3 stalls 1 - more than 3 stalls
Monthy gasoline consumption report signed by the RM, submitted to GSD within the first 5 WDs of the succeeding month with 2 errors.	5 - within 1 - 2 WDs 4 - within 3 - 4 WDs 3 - within 5 WDs 2 - within 6 - 7 WDs 1 - after 7 WDs	5 - No error 4 - 1 error 3 - 2 - 3 errors 2 - 4 errors 1 - more than 4 errors