

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY



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MEMORANDUM

FOR

: JETRO NICOLAS F. LOZADA

ACOO, Assets Management Sector

THRU

: ATTY. MARIA TERESA C. ALVAREZ

Manager, Operations Sector

FROM

: OFFICER-IN-CHARGE

SUBJECT

: REQUEST FOR RENEWAL OF BONDING

DATE

: October 21, 2021

Respectfully requesting the renewal of bonding of Ms. Kathryn I. Castro, Cash Collecting Officer / Cashier C / Cheque Signatory B of Balicasag Island Dive Resort. Her previous bonding coverage will expire on July 31, 2021.

Said request has been made in compliance with our internal control policies of Tourism Infrastructure and Enterprise Zone Authority.

Thank you very much.

MERCEDITA OYALES

OIC-Balicasag Island Dive Resort

Recommending Approval:

ATTY. MARIA TERESA C. ALVAREZ

Manager, Operations Sector

Approved/pisapproved :

ACOO, Assets Management Sector

