

Republic of the Philippines

Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM

TO

The Resident Manager

Gardens of Malasag Eco Tourism Village (GMETV)

FROM

The Assistant Chief Operating Officer

Assets Management Sector

SUBJECT

AUTHORITY TO DISBURSE

DATE

September 1, 2021

You are authorized to disburse from your operating fund the amount of THIRTEEN THOUSAND PESOS (₱13,000.00) as Hazard Pay for Ms. Ma. Carmela LV Marquez for the month of June 2021.

The amount shall be replenished in the next release of your operating fund.

The attached documents are for your reference.

- * Memo from Administrative Services Department
- * Time Record of Ms. Ma. Carmela LV Marquez for the month of June 2021
- * Summary of On-Site Duty of GMETV Personnel for the month of June 2021











Republic of the Philippines Tourism Infrastructure & Enterprise Zone Authority

MEMO FOR

The Manager

Operations Department

FROM

The Manager

Administrative Services Department

SUBJECT

Hazard Pay Payroll- June 1-30, 2021

DATE

August 26, 2021

This is to request transfer of fund in the amount of Thirteen Thousand Pesos Only (£13,000.00) for Ms. Ma. Carmela LV. Marquez, of Gardens of Malasag Eco-Tourism Village, with the following corrections.

| No. o | f Days |
|-----------------|-----------------|
| FROM | ТО |
| 30 Working Days | 26 Working Days |



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



TOURISM
INFRASTRUCTURE AND
ENTERPRISE
ZONE
AUTHORITY

Gardens of Malasag Eco Tourism Village Malasag, Cugman, Cagayan de Oro City

(+63) 917-896-8873

tiezagardensofmalasag@gmail.com

www.tieza.gov.ph

TIME RECORD (For Officers Only)

I hereby certify that I have rendered services regularly for the month of <u>JUNE</u>, <u>2021</u> except on the following dates indicated:

CHARGEABLE AGAINST

| DATE | SICK LEAVE | VACATION LEAVE |
|------|-------------|----------------|
| NONE | NONE | NONE |
| | It was ento | |
| | | |

1720/ MA. CARMELA LV. MARQUEZ

I.D No./Name and Signature

NOTED:

tmentraus"

MARIA TERESA C. ALVAREZ

Manager

Operations Department





GARDENS OF MALASAG ECO-TOURISM VILLAGE: SUMMARY OF ON-SITE DUTY DURING MECQ JUNE 1-30, 2021

| EMPLOYEE'S NAME | | JUNE 1-15, 2021 No. | JUNE 16-30, 2021 No. | TOTAL |
|-----------------|-----------------------------|---------------------|----------------------|-----------|
| | REGULAR | of days on duty | of days on duty | IOIAL |
| 1 | MARQUEZ, MA. CARMELA LV. | (15) | (15) | (30) 26 0 |
| 2 | POLINAR, CHARISSA MAE C. | 3 | 9 | 12 |
| 3 | QUIJADA, ARCELI DOLOROSA C. | 12 | 10 | 22 |
| 4 | SALAAN, EDEN V. | 2 | 11 | 13 |
| 5 | SIBI, JULIET L. | 7 | 11 | 18 |
| | JOB ORDER | | | |
| 1 | ABARQUEZ, CARLO EMMANUEL L. | 4 | 10 | 14 |
| 2 | AMANDY, ALDREN C. | 1 | 6 | 7 |
| 3 | ARTAJO, BERNARD S. | 5 | 6 | 11 |
| 4 | ARTAJO, ROMEL S. | 5 | 6 | 11 |
| | BALANBAN, VILMA L. | 5 | 6 | 11 |
| | BANAAG, FE D. | 0 | 6 | 6 |
| | FABRE, JOSELITO D. | 11 | 11 | 22 |
| 8 | GABAO, NORITA I. | 5 | 6 | 11 |
| | GENERALE, JOHNREY R. | 0 | 6 | 6 |
| | JAMACA, LITO C. | 5 | 6 | 11 |
| | JARAULA, TEODORA C. | 0 | 6 | 6 |
| | JEMINIA, ALVEN S. | 5 | 6 | 11 |
| | LABADAN, JOSEPH A. | 5 | 6 | 11 |
| | LABININAY, JERRY C. | 5 | 6 | 11 |
| | LALOCAN, MARIO M. | 5 | 6 | 11 |
| | MALIN, VIRGILIO E. | 5 | 0 | 5. |
| _ | MONTALBA, JOVENCIO L. | 5 | 6 | 11. |
| | NAVARRO, SAMMY J. | 5 | 6 | 11 |
| | NILLES, LAMBERTO JR. P. | 0 | 6 | 6 |
| | PINAGAWA, SARAWAGAN A. | 5 | 6 | 11 |
| - | RABADON, AMIE E. | 11 | 11 | 22 |
| | SAGIIRON, MERCY A. | 5 | 6 | 11 |
| _ | SALAHAG, MERYDITH L. | 5 | 6 | 11 |
| 24 | SALMORO, RICKY F. | 1 | 6 | .7 |
| 25 | SAQUILABON, EMY H. | 0 | 6 | 6 |
| 26 | SUMONDA, REMEDIOS S. | 5 | 6 | 11 |
| 27 | TABIAN, VANESSA U. | 0 | 6 | 6 - |
| 28 | TORCENDE, ANTONIO L. | 5 | 6 | 11 |
| 29 | UGYAB, JOBERT D. | 5 | 6 | 11 |

Certified Correct:

CHARISSA MAE C. POLINAR

CCO/Personnel

Noted:

MA. CARMELA LV. MARQUEZ

Resident Manager

GARDENS OF MALASAG ECO-TOURISM VILLAGE SUMMARY OF ON-SITE DUTY DURING MECQ JUNE 1-30, 2021

| | EMPLOYEE'S NAME | JUNE 1-15, 2021 No. | JUNE 16-30, 2021 No. | TOTAL |
|----|-----------------------------|---------------------|----------------------|----------|
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| 7 | FABRE, JOSELITO D. | 11 | 11 | 22 |
| 8 | GABAO, NORITA I. | 5 | 6 | 11 |
| 9 | GENERALE, JOHNREY R. | 0 | 6 | 6 |
| 10 | JAMACA, LITO C. | 5 | 6 | 11 |
| 11 | JARAULA, TEODORA C. | 0 | 6 | 6 |
| 12 | JEMINIA, ALVEN S. | 5 | 6 | 11 |
| 13 | LABADAN, JOSEPH A. | 5 | 6 | 11 |
| 14 | LABININAY, JERRY C. | .5 | 6 | 11 |
| 15 | LALOCAN, MARIO M. | 5 | 6 | 11 |
| 16 | MALIN, VIRGILIO E. | 5 | 0 | 5 |
| 17 | MONTALBA, JOVENCIO L. | 5 | 6 | 11 |
| 18 | NAVARRO, SAMMY J. | .5 | 6 | 11 |
| 19 | NILLES, LAMBERTO JR. P. | . 0 | 6 | 6 |
| 20 | PINAGAWA, SARAWAGAN A. | 5 _ | 6 | 11 |
| 21 | RABADON, AMIE E. | 11 | 11 | 22 |
| 22 | SAGIIRON, MERCY A. | 5 | 6 | 11 |
| 23 | SALAHAG, MERYDITH L. | 5 | 6 | 11 |
| 24 | SALMORO, RICKY F. | 1 | 6 | 7 |
| 25 | SAQUILABON, EMY H. | 0 | 6 | 6 |
| 26 | SUMONDA, REMEDIOS S. | 5 | 6 | 11 |
| | TABIAN, VANESSA U. | 0 | 6 | 6 |
| | TORCENDE, ANTONIO L. | 5 | 6 | 11 |
| 29 | UGYAB, JOBERT D. | 5 | 6 | 11 |

Certified Correct:

CHARISSA MAE C. POLINAR

CCO/Personnel

Noted:

MA. CARMELA LV. MARQUEZ Resident Manager