

MONITORING OF TIMELINESS - IAD

January to June 2020

Project : Enchanted Kingdom Theme Park
 Proponent: Enchanted Kingdom, Inc.
 Application Import Permit

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
14/04/2020	Enchanted Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	15/04/2020	Preparation of Import Permit and endorsement for DOF	14/04/2020	On time
14/04/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	1	15/04/2020	Approval of the Import Permit	15/04/2020	On time

Summary of Timelines

2	On time Process
2	No. of Processes
=	100%

Project : Enchanted Kingdom Theme Park
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Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
14/04/2020	Enchanted Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	15/04/2020	Preparation of Import Permit and endorsement for DOF	14/04/2020	On time
14/04/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	1	15/04/2020	Approval of the Import Permit	15/04/2020	On time

Summary of Timelines 2 On time Process
 2 No. of Processes
 = 100%

Project : Enchanted Kingdom Theme Park
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Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
18/04/2020	Enchanted Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	3	20/04/2020	Preparation of Import Permit and endorsement for DOF	20/04/2020	On time
20/04/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	3	20/04/2020	Approval of the Import Permit	20/04/2020	On time

Summary of Timelines 2 On time Process
 2 No. of Processes
 = 100%

Project : Enchanted Kingdom Theme Park
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 Application Import Permit

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
18/04/2020	Enchanted Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	3	20/04/2020	Preparation of Import Permit and endorsement for DOF	20/04/2020	On time
20/04/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	3	20/04/2020	Approval of the Import Permit	20/04/2020	On time

METRICS OF TIMELINESS - IAD

Import Permit

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of application form with documentary requirements for Import Permit & payment of fees		Preparation of Import Permit and endorsement for DOF	1
Preparation of Import Permit and endorsement for DOF		Approval of the Import Permit	1

* Note: 1 day under normal circumstance

Certificate of Start of Business Operation

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of request for Certificate of Start of Business Operation		Preparation of Certificate of Start of Business Operation	2
Preparation of Certificate of Start of Business Operation		Approval of the Certificate of Start of Business Operation	1

* Note: 3 days under normal circumstance

MONITORING OF TIMELINESS - IAD

July to December 2020

Project : Enchanted Kingdom Theme Park
 Proponent: Enchanted Kingdom, Inc.
 Application Import Permit

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
14/08/2020	Enchanted Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	3	17/08/2020	Preparation of Import Permit and endorsement for DOF	14/08/2020	On time
14/08/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	3	17/08/2020	Approval of the Import Permit	14/08/2020	On time

Summary of Timelines 2 On time Process
 2 No. of Processes
 = 100%

Project : Alphaland Balesin Island TEZ
 Proponent: Alphaland Balesin Island Club, Inc.
 Application Certificate of Start of Business Operations

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
08/09/2020	Enchanted Kingdom Theme Park	TIEZA IAD	Submission of request for Certificate of Start of Business Operation	2	10/09/2020	Preparation of Certificate of Start of Business Operation	08/09/2020	On time
08/09/2020	TIEZA IAD	ACOO	Preparation of Certificate of Start of Business Operation	1	11/09/2020	Approval of the Certificate of Start of Business Operation	08/09/2020	On time

Summary of Timelines 2 On time Process

2 No. of Processes
= 100%

Project : Alphaland Balesin Island TEZ
Proponent: Alphaland Balesin Island Club, Inc.
Application Certificate of Entitlement

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
08/09/2020	Enchanted Kingdom Theme Park	TIEZA IAD	Submission of request for Certificate of Entitlement	2	10/09/2020	Preparation of Certificate of Entitlement	08/09/2020	On time
08/09/2020	TIEZA IAD	ACOO	Preparation of Certificate of Entitlement	1	11/09/2020	Approval of the Certificate of Start of Entitlement	08/09/2020	On time

Summary of Timelines 2 On time Process
2 No. of Processes
= 100%

Project : Enchanted Kingdom Theme Park
Proponent: Enchanted Kingdom, Inc.
Application Import Permit

Date	From	To	Particulars	No. of Calendar Days to take action	Target Date	Action Taken	Date	Remarks
24/09/2020	Enchanted Kingdom Theme Park	TIEZA IAD	Submission of application form with documentary requirements for Import Permit & payment of fees	1	25/09/2020	Preparation of Import Permit and endorsement for DOF	24/09/2020	On time
24/09/2020	TIEZA IAD	ACOO	Preparation of Import Permit and endorsement for DOF	1	25/09/2020	Approval of the Import Permit	24/09/2020	On time

Summary of Timelines 2 On time Process
2 No. of Processes
= 100%

METRICS OF TIMELINESS - IAD

Import Permit

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of application form with documentary requirements for Import Permit & payment of fees		Preparation of Import Permit and endorsement for DOF	1
Preparation of Import Permit and endorsement for DOF		Approval of the Import Permit	1

* Note: 1 under normal circumstance

Certificate of Entitlement

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of request for certificate of entitlement		Preparation of Certificate of Entitlement	2
Preparation of Certificate of Entitlement		Approval of the Certificate of Entitlement	1

* Note: 3 days under normal circumstance

Certificate of Start of Business Operation

Milestones	Date	Next Step	No. of WORKING DAYS to take action
Submission of request for Certificate of Start of Business Operation		Preparation of Certificate of Start of Business Operation	2
Preparation of Certificate of Start of Business Operation		Approval of the Certificate of Start of Business Operation	1

* Note: 3 days under normal circumstance