



Republic of the Philippines
Tourism Infrastructure & Enterprise Zone Authority

MEMORANDUM

FOR : THE MANAGER
Administrative Services Department

THRU : THE MANAGER
Operations Manager, AMS

FROM : RESIDENT MANAGER
Zamboanga Golf Course and Beach Park

DATE : May 05, 2021

SUBJECT : REQUEST FOR FUNDING MID-YEAR BONUS CY 2021

This is to request funding in the amount of **ONE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED TWENTY SEVEN PESOS ONLY (P192,727.00)** for the Mid-Year Bonus CY 2021 of five (5) permanent employees. (Please see attached payroll)

Thank you very much.


MAGDARA A. SARIP

6th & 7th Floors, Tower 1, Double Dragon Plaza, Double Dragon Meridian Park
Macapagal Avenue corner EDSA Extension, Bay Area, Pasay City 1302, Philippines
(+632) 8249-5900 to 79 www.tieza.gov.ph @TIEZAofficial
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TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY
ZAMBOANGA GOLF COURSE & BEACH PARK
 Upper Calarian, Zamboanga City

MID - YEAR BONUS CY-2021

NO.	NAME OF EMPLOYEES	SG	AVERAGE NO. OF W/D	RATE/ MONTH/DAY	WITHHOLDING TAX	AMOUNT
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REGULAR:

1	BORJA, Claire	19-4	22	47,522.00	-	47,522.00
2	GALANG, Teresa	15-3	22	31,292.00	-	31,292.00
3	ALANANO, Elean Rheaanne	12-2	22	23,222.00	-	23,222.00
4	YBAÑEZ, Irene	12-2	22	23,222.00	-	23,222.00


125,258.00 - 125,258.00

GARDENS OF MALASAG ECO-TOURISM VILLAGE

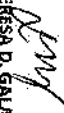
1	MARQUEZ, Ma. Carmela	22-3	22	67,469.00	-	67,469.00
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192,727.00 - 192,727.00

I CERTIFY on my official oath that I have paid to each employee whose name appears on the above payroll the amount set opposite his/her name, he/she having presented his/her Residence Certificate.


ELLAN RHEANNE D. ALANANO
 Special Disbursing Officer

I CERTIFY on my official oath that I have witnessed payment to each person whose name appears hereon, of the amount set opposite his/her name and my initials.


TERESA D. GALANG
 Sr. Corporate Accounts Analyst

I CERTIFY on my official oath that the above payroll is correct and that the services have been duly rendered as stated.


Resident Manager

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Resident Manager