



**TOURISM
INFRASTRUCTURE AND
ENTERPRISE
ZONE
AUTHORITY**

7th Floor, Tower 1
Double Dragon Plaza
Double Dragon Meridian Park
Macapagal Avenue corner
EDSA Extension Bay Area
Pasay City 1302

(+632) 8249-5900 to 79 loc 751
corplan@tieza.gov.ph
www.tieza.gov.ph

MEMORANDUM


FOR : THE FINANCIAL SERVICES DEPARTMENT
FROM : THE MANAGER, CORPORATE PLANNING DEPARTMENT
SUBJECT : REIMBURSEMENT OF EXPENSES
DATE ; November 26, 2020

Relative to the expenses incurred during the Technical Panel Meeting-GCG Online meeting held on November 26, 2020 in the amount of P9,535.35, may we request for reimbursement. Attached are the following:

1. Official Receipt
2. Notice of Meeting
3. Attendance Sheet

Your immediate action on the matter is greatly appreciated.

Thank you.


FRANCIS RANDY J. HORTELANO



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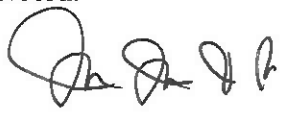
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CERTIFICATION

This is to certify that expenses in the amount of **NINE THOUSAND FIVE HUNDRED THIRTY FIVE PESOS (P9,535.00)** incurred during the Technical Panel Meeting-GCG Online Meeting held on November 26, 2020 is official in nature and public in character.


FRANCIS RANDY J. HORTELANO
Manager, Corporate Planning Department

Noted:


MICHELLE MAE V. VIVO
Head, Technical Assistant
Office of the Chief Operating Officer



Owned & Operated by: EPICUREAN PARTNERS EXCHANGE, INC.
G/F Unit 104-105 Federal Land MET Live
Macapagal Blvd., Zone 10 Brgy. 76, Pasay City
VAT Reg. TIN: 007-189-834-00078

OFFICIAL RECEIPT

No. 0000882

Received from: TIEZA Date: NOV 26, 2020
TIN: 000-804-761 Terms:
Address: OSCA/PWD ID No.:
Business Style: Cardholder's Signature:

PARTICULARS	AMOUNT
MEALS	9,535
Total Sales (VAT Inclusive)	
Less: VAT	
VATable Sales Amount: NET of VAT	8,513.39
VAT-Exempt Sales Less: SC/PWD Discount	
Zero Rated Sales Amount Due	
VAT Amount Add: VAT	1,021.61
TOTAL AMOUNT DUE	9,535
SAM GALLO AUTHORIZED SIGNATURE	

100 Bkts. (50 x 3) 0000001-0005000
BIR Authority to Print No. 8AU0001839859E
Date Issued: June 25, 2018: Valid until June 24, 2023
App Reference No.: APP0000000000061979/2018
RED-ACE ENTERPRISES • 1937-B P. Guevarra Street
Brgy. 341 Zone 34, District III, Sta. Cruz, Manila
TIN: 106-092-347-00000 NON-VAT

Printer's Accreditation No.: 031MP20130000000028
Accreditation Date: December 27, 2013

"THIS OFFICIAL RECEIPT SHALL BE VALID FOR
FIVE (5) YEARS FROM THE DATE OF ATP"



12 November 2020

MR. POCHOLO JOSELITO D. PARAGAS

Chief Operating Officer (COO)

TOURISM INFRASTRUCTURE AND ENTERPRISE

ZONE AUTHORITY (TIEZA)

Tower 1, Double Dragon, Meridian Tower,
Diosdado Macapagal Avenue corner EDSA Extension,
Pasay City

**RE: ONLINE TECHNICAL PANEL MEETING (TPM)
FOR THE 2021 PERFORMANCE SCORECARD**

Dear COO Paragas,

This refers to TIEZA's letter dated 29 September 2020¹ submitting the requirements for the 2021 Performance Scorecard.

Relative thereto, the online meeting between the technical panels of the Governance Commission and TIEZA is hereby scheduled as follows:

Date: 26 November 2020 (Thursday)

Time: 10:00 AM

Online Platform: Zoom (*details to follow*)

In accordance with Section 4 of GCG Memorandum Circular No. 2017-02², we request the confirmation of the attendance and submission of the email addresses of TIEZA's technical panel duly authorized to provide all necessary information relevant and material to the measures and targets for the 2021 Performance Scorecard. For inquiries and confirmation, please contact *Atty. Jeoy G. Laverinto* through mobile number (+63) 921 7316963 or e-mail at jglaverinto@gcg.gov.ph.

FOR TIEZA'S INFORMATION.

Very truly yours,

Digitally signed by:

COMMISSIONER MICHAEL P. CLORIBEL

¹ Officially received by the Governance Commission on 30 October 2020.

² Interim PES for the GOCC Sector dated 30 June 2017.

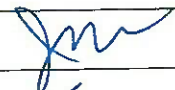




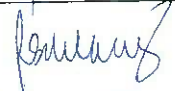
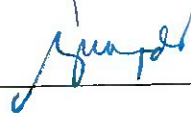

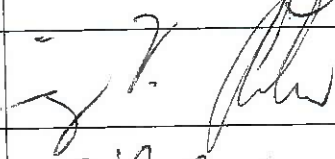
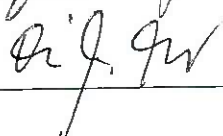
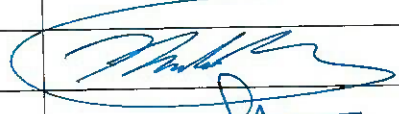


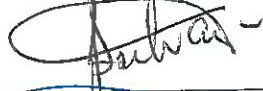
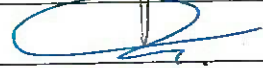


Tourism Infrastructure and Enterprise Zone Authority
Pasay City

TECHNICAL PANEL MEETING - GCG

Date : 26 November 2020 | Time : 10am to 12nn

TIEZA Conference Room

NO.	NAME	UNIT/OFFICE	SEX	SIGNATURE
1	COO Pocholo J.D Paragas	OCOO	M	
2	Atty. Joy Bulautan	ACOO, AFS	F	
3	Mr. Jetro Lozada	ACOO, AMS	M	
4	Atty. Karen Sarinas-Baydo	ACOO, ATEZ	F	
5	Engr. Nestor Domalanta, Sr.	ACOO, AESS	M	
6	Atty. Al Conrad Espaldon	OCOS	M	
7	Mr. Francis Randy Hortelano	Dept. Manager, COPD	M	
8	Ms. Raquel Dela Cruz	Dept. Manager, MISD	F	
9	Dr. Rosanna Olgado	Dept. Manager, ASD	F	
10	Engr. Amelita Caganda	Dept. Manager, PEPD	F	
11	Engr. Resurreccion Aspuria	Dept. Manager, COMD	M	
12	Mr. Rodolfo Ancheta	Dept. Manager, FSD	M	
13	Atty. Teresa Alvarez	Dept. Manager, OpeD	F	
14	Atty. Ivy Asetre	Dept. Manager, LEGD	F	
15	Mr. Cristeto Ocampo	Dept. Manager, TAXD	M	
16	Ms. Michelle Mae Vivo	Head Technical Assistant, OCOO	F	
17	Atty. Bumbo Cruz	TA- AFS	M	
18	Mr. Donaldo Maldonado	Div. Manager, TERD	M	
19	Ms. Anna Leah Bayot	Div. Manager, SPD	F	
20	Atty. Jose Bechayda, Jr.	Div. Manager, M&E	M	
21	Ms. Catherine Sta. Clara	TA- ATEZ	F	



Tourism Infrastructure and Enterprise Zone Authority
Pasay City

TECHNICAL PANEL MEETING - GCG

Date : 26 November 2020 | Time : 10am to 12nn

TIEZA Conference Room

NO.	NAME	UNIT/OFFICE	SEX	SIGNATURE
22	Ms. Mercedes Lacson	COPD	F	
23	Ms. Melody Lejano	COPD	F	
24	Ms. May Anne Abana	COPD	F	
25	Ms. Margarita Flororita	COPD	F	
26	Ms. Biechelle Lyka Peralta	COPD	F	
27	Ms. Frances Desiree Eleemos	COPD	F	
28	Mr. Mark Anthony Virtus	COPD	M	
29	Mr. Jose Rollo	COPD	M	
30	Mr. Mikhael Bryan Caluya	COPD	M	
31	Ms. Belinda Laranas	COPD	F	
32	A. RIVERA	ASD	F	
33	E. Lunden	ASD	M	
34	Ms. Buenaseres Enaje	OCOD	F	
35	Ms. Madylaire Knizia Bran	OCOD	F	
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