

Club Intramuros Golf Course

Bonifacio Drive, Port Area Intramuros, Manila



MEMORANDUM

FOR

:

ROSANNA M. OLGADO

Manager, Administrative Services Department

THRU

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ATTY. MA. TERESA C. ALVAREZ

Manager, Operations Department

FROM

:

:

CLUB INTRAMUROS GOLF COURSE

SUBJECT

Request for Authority to Disburse

Productivity Enhancement Incentive CY 2020

DATE

:

July 29, 2021

May we kindly request for an Authority to disburse from our Operating Fund the amount of TWENTY THOUSAND PESOS (Php 20, 000.00) only representing payment of Productivity Enhancement Incentive Bonus of Club Intramuros Golf Course Regular Employees for CY-2020.

For your kind consideration and appropriate action.

JOSE RAMON L. RAMOS

Officer in Charge



TOURISM INFRASTRUCTURE & ENTERPRISE ZONE AUTHORITY CLUB INTRAMUROS GOLF COURSE MANILA



Productivity Enhancement Incentive Payroll CY - 2020

NAMES	AMOUNT	SIGNATURE
REGULAR EMPLOYEES		
1 ANOTA, DANILO	5,000.00	
2 GODALLE, KRYSTINE JOY	5,000.00	
3 PASCUAL, CRESENCIO	5,000.00	
4 PACELAN, LEILANI GRAND TOTAL	5,000.00 20,000.00	
I CERTIFY on my official oath that the above payroll is correct and that the services have been duly rendered as stated.		2.) Approved Funds available in the amount of Php 20,000.00
DANILO M. ANOTA Sports Complex Administrator		KRYSTINE JOY A. GODALLE Sr. Corp. Accounts Analyst
3.) APPROVED for payment:		4.) I CERTIFY on my official oath that I have paid to each employee whose name appears on the above payroll set opposite his/her name.
JOSE RAMON L. RAMOS CIGC-Officer in Charge		LEILANI M. PACELAN SDO