

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

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October 13, 2020

MEMORANDUM

TO

FRANCIS RANDY HORTELANO

Manager, Corporate Planning Department

FROM

The Assistant Chief Operating Officer

Assets Management Sector

SUBJECT

Accomplishment Reports

Please find attached 3rd Quarter Accomplishment Report of the Assets Management Sector (AMS) for CY 2020.

For your information on the matter.

memo.corplan.Accomplishment Report





ADMIN-PS-MD-001-02

DOT ACCOMPLISHMENT REPORT TEMPLATE 3rd Quarter 2020

TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

Implementation of Covid-19 Risk mitigation measures Use in Travel Tax	Online Travel Tax Laur Exemption web Certificate (TEC) Application	PROGRAM/ACTIVIT Major Accomplishments Y (Indicate here big-ticket PROJECT (Include here PAPs (Include here PAPs (In your Work and Financial Plan) 5. How will the said even tourism industry?
Implementation of Installation of physical barriers, such as clear plastic sneeze guards in counters. Covid-19 Risk mitigation measures Use of Personal Protective Equipment (PPE) by all Travel Tax Frontliners.	website Website Website Departments in coordination with the Travel Tax Department and Finance Sector Transition of Travel Tax Services to confine and contactless process in line with minimum health standards being implemented in response to COVID-19.	events that made a substantial impact in the Tourism should answer the following: ndicate our partners in the event} res of the event? res of the event?
Coordination with the management of mails and sirports for the synchronization of efforts in implementing Covid-19 mitigation measures.	Development of online TEC applications by in-house programming team of TIEZA's process were fully developed in-Management information System Departments in coordination with the Travel Tax Department and the Administration and Finance Sector Administration and Finance Sector Transition of Travel Tax Services to contine and contactless process in line with the minimum health standards being implemented in response to COVID-19.	Initiativels on Sustainability (Include here an activity or project carried out by your office that is in line Established with the Department's thrust on sustainability, Indicate in qualitative format.) Partnerships (Include the cooperation involved and substantially substantially
N/A	The Online TEC application process were fully developed in- house through the joint efforts of TIEZA's Travel Tax and Management Information System Departments and The Administration and Finance Sector.	Partnerships Developed/Forged/ Established (Indicate the nature of cooperation/ collaboration, partners involved and highlights of the partnership that contributed substantially to a success.
NIA	10 Online TEC Applications Processed.	If applicable: Volume! Number for 2020 (Qualify also what the quantitative figure represent)
N/A	N/A	Increase/ Decrease (Comparison with 2019 data)
N/A	The option to apply for TECs online at the safety and convenience of the client's home.	Factors for Increase/ Decrease (Indicate here what contributed to the increase or decrease as reported, in qualitative and/or quantitative format)
N/A	NA	Total Number of Male Fem
N/A	NA	<u>a</u>
N/A	NA	Others, If applicable

	suspended for 2nd quarter of 2020 due to Enhanced Community Quarnatine)	Major Ongoing Infrastructure
Financed through the General Appropriations Act of 2018 Project Started on 14 January 2020 Work suspended due to the Enhanced Community Quarantine (Progress report pending verification of Project Engineer) Restoration and Rehabilitation of Banaue Rice Terraces Financed through General Appropriations Act of 2018 Project Started on 14 January 2020 7.4% complete as of 4 March 2020; Work suspended due to the Enhanced Community Quarantine (Progress report pending verification of Project Engineer)	Project Started on 20 January 2018 98.28% complete as of 13 March 2020 (<i>Progress report pending verification of Project Engineer</i>) Boracay Water Drainage Program Phase II, Packages 1A, 3, 4, and 5 Construction of Pumping Station 4, Sea Outfall Pipeline 3 Construction of South Drainage, North Drainage (Main), Interior Drainage, Lagutan Road Drainage and Bloomfields Drainage Road Drainage and Bloomfields Drainage Project Started on 7 August 2018 55.01% complete as of 13 March 2020 (<i>Progress report pending verification of Banaue Rice Terraces Improvement of Trekking Trails</i>	Support Tourism Infrastructure Development Prioritization of the construction of tourism infrastructure projects of national interest and significance through the D.R.E.A.M.S thrust – Destination, Restoration, Eco-sustainability, Agritourism, Medical Assistance, and Security and Accessibility. Objectives: Develop sustainable tourism infrastructure projects through a streamlined project evaluation process and selected based on set criteria; Address the tourism infrastructure requirements of a local tourist area. Develop sustainable tourism infrastructure requirements of a local tourist area. TiEZA invested more than P1 billion to Construction of Pumping Station 3, Sea Outfall Pipeline, Box Culvert, Upgrading of Construction of Pumping Station 3.
Heritage Site. This is in coordination with NCCA and the Provincial Government of flugac	preserve and sustain a world renowned tourist destination. TIEZA facilitated the restoration and	and Significance through the D.R.E.A.M.S. and Security and Accessibility. project evaluation process and selected tarea. TIEZA invested more than P1 billion to address the flooding problem in Boracay. Through the Phase II of the Boracay whater Drainage Project TIEZA sins to address the flooding problem in Boracay.
Provincial Government of Ifugao	Government Boracay Inter-Agency Task Force Department of Natural Resources - Environmental Management Bureau National Commission for Culture	Amount of Completed Projects: Php 80.01M Number of Completed Projects: 4 Amount of Ongoing Projects: Php 1.888 Number of Ongoing Projects: 55 Projects with Completed Detailed Engineering Designs (DED): 6 Total Amount of Approved Budget for the Contract (ABC): Php 182.55M Department of Public Works and Highways
Php 58.5M	Php 735.8M	2019 Q2 Amount of Completed Projects: Php 81M Number of Completed Projects: 8 2019 (whole year) Amount of Ongoing Projects: Php 1.63 B Number of Ongoing Projects: Php 163 B Toiglass with Completed Detailed Engineering Designs (DED): 16 Total Amount of ABC: Php 157.73M *Includes only actual developments Php 275M
N/A	N/A	N/A
NA	AW	N/A
N/A	NIA	N/A
NA	NA	N/A
N/A	N/A	NA

ets Rehabilitation						,
ets Rehabilitation Re-opening of Golf Operations at Club Intramuros Golf Course (CIGC) except night [T] golf last 16 June 2020 [if] contract the contract of t	Rehabilitation and Redevelopment of McArthur Landing and Memorial Shrine and Park, Brgy. Baras, Palo, Leyte c Project Started on 13 January 2020 57.17% complete; works suspended due to Enhanced Community Quarantine (Progress report pending verification of Project Engineer)			<u>o</u>	n (Imus Historical Parcia, Imus City, Cavite Fund Inding verification of Project	Restoration of Casa Real, Lingayen, Pangasinan Project is being implemented by the Provincial Government of Pangasinan thru Transfer of Fund; Project started on 10 April 2018 97.52% complete as of 5 February 2020 (Progress report pending verification of Project Engineer)
Economic Consideration To ensure that the CIGC will serve as an economic catalyst that can directly or indirectly benefit the local community concerned and to ensure the project's contribution to local and national economic development.	The project shall catalyze sustainable development among the communities within the region, through the Operations and Maintenance plan submitted by the LGU. This includes the promotion of these heritage sites as the nation's treasures, to help build communities, and to be enjoyed by future generations.	The project shall catalyze sustainable development among the communities within the region, through the Operations and Maintenance plan submitted by the LGU. This includes the promotion of these heritage sites as the nation's treasures, to help build communities, and to be enjoyed by future generations.	The project shall catalyze sustainable development among the communities within the region, through the Operations and Maintenance plan submitted by the LGU. This includes the promotion of these heritage sites as the nation's treasures, to help build communities, and to be enjoyed by future generations.	The project shall catalyze sustainable development among the communities within the region, through the Operations and Maintenance plan submitted by the LGU. This includes the promotion of these heritage sites as the nation's treasures, to help build communities, and to be enjoyed by future generations.	The project shall catalyze sustainable development among the communities within the region, through the Operations and Maintenance plan submitted by the LGU. This includes the promotion of these heritage sites as the nation's treasures, to help build communities, and to be enjoyed by future generations.	The project shall catalyze sustainable development among the communities within the region, through the Operations and Maintenance plan submitted by the LGU. This includes the promotion of these heritage sites as the nation's treasures, to help build communities, and to be enjoyed by future generations.
NA	Local Government of Palo, Leyte	Local Government of Gumaca, Quezon	Local Government of Aguitar, Pangasinan	Local Government of Lobo, Batangas	Local Government of Imus, Cavite	Provincial Government of Pangasinan
2020 Q3 (Jan-September) 8,667 Players (Day Golf) 0 Players (Night Golf)	Php 4M	Php 8.7M	Php 9.47M	Php 41.8M	Php 19.9M	Php 32.5M
2019 Q3 (Jan- September) 13,319 Players	NIA	NIA	N/A	NA	N/A	N/A
Decrease in the number of players were due to the COVID 19 Pandemic and Health & Safety Protocol being implented (limited number of players per flight due to social distancing)	NIA	NIA	N/A	N/A	NIA	NJA
N/A	N/A	N/A	N/A	NA	N/A	A/N
	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A
		P		>	IA	NA

Ongoing Joint Venture Selection Process for the Development and Operation of the Club Intramuros Golf Course (CIGC) Project *JVSC activities have been suspended from 13 March 2020 up to date			the TIEZA Joint Venture Guidelines	Transition of	
 The next major activity for the competitive selection of the CIGC Project is the Preselection Conference. Issues on the Asset are being reviewed in preparation for the Pre-Selection Conference Objectives: To develop CIGC in order to upgrade the facilities of the asset; To improve rithe golf course and its facilities, at par with other golf courses in the country and in Asia; To promote the golf course as a possible host to golf tournaments, both for local and international organizations; To increase the number of local and foreign tourists and tourist spending; To increase demployment opportunities; and, To retain the site as a public golf course while encouraging private sector innovation and efficiency in the improvement of the course and its facilities' design, operations, and management. 	 To encourage participation of private entities possessing expertise and technical capabilities in property, facility, and project development, and in operations and inanagement, to enter into Joint Venture Agreements (JVAs) with TIEZA, To maximize the utilization of TIEZA assets, white contributing to national tourism goals through gainful and advantageous business arrangements and well-constructed tourism infrastructures; and To make TIEZA's partnership with the private sector a viable, efficient, and practical alternative in pursuing its mandate and development goals. 	Assets and TEZ Projects and forwarded the list to the PPPC for assessment on possible joint venture through unsolicited proposal as provided in TIEZA's JV Guidelines. Objectives:	reunic-private cooperation continues to be a strategy for government to deliver services efficiently and to earn revenues by tapping the capital and expertise of the private sector. *From April to Jurie, the JVSC and its TWG have been reviewing and revising its competitive selection documents, with the assistance of the Public-Private Partnership Center (PPPC). Revised documents will be released by July.	Reopening of Golf Operations at the Zamboanga Golf Course and Beach Park (ZGCBP) last 26 June 2020	Notice of Award last March 2020 Renovation of Club House on-going started last August 2020
Economic Consideration To ensure that the CIGC will serve as an economic catalyst that can directly or indirectly benefit the local community concerned and to ensure the project's contribution to local and national economic development.		Objective: Develop a pipeline of projects in various stages of implementation which are compliant with standards and safeguards established to ensure inclusiveness and sustainability	Contruous Collaboration with Private Partnership Center (PF	Economic Consideration To ensure that the ZGCBP will serve as an economic catalyst that can directly or indirectly benefit the local community concerned and to ensure the project's contribution to local and national economic development.	To ensure that the CIGC will serve as an economic catalyst that can directly or indirectly benefit the local community concerned and to ensure the project's contribution to local and national economic development.
Private Sector Public Private Partnership Center (PPP Center) PPPC assist TIEZA in the areas of Policy, Capacity and Project Development		100	Private Sector Public Private Partnership Center (PPP Center) PPPC assist TIEZA in the areas of Policy, Capacity and Project Development		
N/A	1 potential project with DENR explored re: Development of Protected Areas		4 properties identified for Business Case application	2020 Q3 (Jan-September) 1,800 Players	1-1-1-2 m
NA	increase from 0		Increase from 1	2019 Q3 (Jan- Sept) 3,002 Players	A
	Issuance of DENR's IRR for its E-NIPAS law, MOA between PPPC and DENR in crafting guidelines for PPP projects for Protected Areas		Investors' interests from market sounding: infrastructure almost finished and ready for operations	Decrease in the number of players were due to the COVID 19 Pandemic and Health & Safety Protocol being implented (limited number of players per flight due to social distancing)	board Approved in 2016 NIA
NA		N/A		NA	2
N/A 3+		N/A		N/A	2
3 Interested Proportents submitted Eligibility Documents		N/A		N/A	N/A

		TIEZA Incentives as a Tool for Tourism Recovery Post-COVID-19	Study for the Development of the Western Section of the Rizal Park	8 3	Ongoing Joint Venture Selection Process for the Development and Operation of the Balicasag Island Dive Resort (BIDR) Project
Coordination with Bureau of Internal Revenue (BIR) Regarding the TIEZA Incentives and to Communicate the Concerns of PHOA (08 May 2020, via Zoom Video Conference) Objectives:	Attended by: 1. DOT Undersecretary Benito C. Bengzon, Jr., Head of the Business Committee for Tourism Response and Recovery Program 2. DOT Undersecretary Edwin R. Enrile for Legal and Special Concerns 3. PHOA President Mr. Arthur M. Lopez 4. PHOA Executive Director Ms. Leny R. Fabul 5. Representatives from various hotel establishments in the country.	Stakeholders Consultation (30 April 2020, Via Zoom Video Conference) Objectives: 1. To comply with Section 3(g) of R.A. 11469, otherwise known as the "Bayanihan to Heal as One Act," which provides that the government shall "partner with the private sector and other stakeholders to deliver these measures and programs quickly and efficiently." 2. To identify the possible assistance TIEZA can provide for tourism enterprises during their recovery phase.	Conduct of the Business Case Study for the development of the Western Section of the Rizal Park, through the drafting of the inception Report. *Online consultation with public and private stakeholders. *Coordination with OGCC and national cultural agencies. *Online market sounding. *Objectives: *To develop and manage the Western Section of Rizal Park in order to upgrade its facilities; *To improve efficiency in operations; and *To create significant contribution to a thriving and sustainable tourism in the area.	Conjuncts. To develop and manage BIDR in order to upgrade the facilities of the asset; To promote the diving spot to new markets; To increas the number of local and foreign tourists within the prescribed carrying limits, as well as to increase tourist spending; To generate additional employment opportunities To improve efficiency in operations; and To create significant contribution to a thriving and sustainable tourism in the area.	* From April to June, the JMSC and its TWG have been reviewing and revising its competitive selection documents, with the assistance of the Public-Private Partnership Center (PPPC). Revised documents will be released by July. * Reviewed the Letters of Intent received from various companies interested in TIEZA; indirectly benefit the local community Assets and TEZ Projects for preliminary evaluation and forwarded the list to the PPPC for assessment on possible joint venture through unsolicited proposal as provided in TIEZA's JV Guidelines.
Formulate efficient measures which can mitigate the negative impact on the tourism industry caused by the implementation of the Enhanced Community Quarantine (ECQ), disruption		Formulate efficient measures which can mitigate the negative impact on the tourism industry caused by the implementation of the Enhanced Community Quarantine (ECQ), disruption in economic activities and travel restrictions.	IEconomic Consideration IEconomic Consideration To ensure that the Rizal Park will serve as an economic catalyst that can directly or indirectly benefit the local community concerned and to ensure the project's contribution to local and national economic development.		Economic Consideration To ensure that the BIDR will serve as an economic catalyst that can directly or indirectly benefit the local community concerned and to ensure the project's contribution to focal and national economic development.
BIR		РНОА	Private Sector OGCC National Cultural Agencies Public Private Partnership Center (PPP Center)		Private Sector Public Private Partnership Center (PPP Centler) PPPC assist TIEZA in the areas of Policy, Capacity and Project Development
NIA		NA	NA		NA
N/A		NA	NIA		N/A
N/A		AIN	N/A		N/A
N/A		NA	N/A		
N/A		NA	NA		N/A
NIA		AIN	N/A		5 Interested Proponents submitted Eligibility Documents

	TIEZA Incentives as a Tool for Tourism Recovery Post- COVID-19 Pandemic	n of	have been have been suspended from 13 March 2020 until 02 July 2020.	Ongoing Joint Venture Selection Process for the Development and Operation of the Balicasag Island Dive Resort (BIDR) Project
Attended by: 1. DOT Undersecretary Benito C. Bengzon, Jr., Head of the Business Committee for Tourism Response and Recovery Program 2. DOT Undersecretary Edwin R. Enrile for Legal and Special Concerns 3. PHOA President Mr. Arthur M. Lopez 4. PHOA Executive Director Ms. Leny R. Fabul 5. Representatives from various hotel establishments in the country. Coordination with Bureau of Internal Revenue (BIR) Regarding the TIEZA Incentives and to Communicate the Concerns of PHOA (08 May 2020, via Zoom Video Conference)	TIEZA Incentives as Stakeholders Consultation a Tool for Tourism (30 April 2020, Via Zoom Video Conference) Recovery Post- COVID-19 1. To comply with Section 3(g) of R.A. 11469, otherwise known as the "Bayanihan to Heal as One Act," which provides that the government shall "partner with the private sector and other stakeholders to deliver these measures and programs quickly and efficiently." 2. To identify the possible assistance TIEZA can provide for tourism enterprises during their recovery phase.	the Rizal Park, through the drafting of the Inception Report. * Online consultation with public and private stakeholders, * Coordination with OGCC and national cultural agencies. * Online market sounding. * Objectives: * To develop and manage the Western Section of Rizal Park in order to upgrade its facilities; * To improve efficiency in operations; and * To create significant contribution to a thriving and sustainable tourism in the area.	To increas the number of local and foreign tourists within the prescribed carrying limits, as well as to increase tourist spending: To generate additional employment opportunities To design ficiency in operations; and To create significant contribution to a thriving and sustainable tourism in the area.	* From April to June, the JVSC and its TWG have been reviewing and revising its competitive selection documents, with the assistance of the Public-Private Partnership Center (PPPC). Revised documents will be released by July. * Reviewed the Letters of Intent received from various companies intensted in TIEZA Assets and TIEZ Projects for preliminary evaluation and forwarded the list to the PPPC for assessment on possible joint venture through unsolicited proposal as provided in TIEZA's JV Guidelines. Objectives.
Formulate efficient measures which can mitigate the negative impact on the tourism industry caused by the implementation of the Enhanced Community Quarantine (ECQ), disruption	Formulate efficient measures which can mitigate the negative impact on the tourism industry caused by the implementation of the Enhanced Community Quarantine (ECQ), disruption in economic activities and travel restrictions.	Economic Consideration To ensure that the Rizal Park will serve as an economic calalyst that can directly or indirectly benefit the local community concerned and to ensure the project's contribution to local and national economic development.		Economic Consideration To ensure that the BIDR will serve as an economic catalyst that can directly or indirectly benefit the local community concerned and to ensure the project's contribution to local and national economic development.
B 77	РНОА	Private Sector OGCC National Cultural Agencies Public Private Partnership Center (PPP Center)		Private Sector Private Sector Public Private Partnership Center (PPP Center) PPPC assist TIEZA in the areas of Policy, Capacity and Project Development
AIN	NIA	NA		NIA
NiA	NA	NIA		N/A
N/A	N/A	N/A		N/A
NA	NA	N/A		
N A	N/A	N/A		NiA
NIA	NIA	NIA		5 Interested Proponents submitted Eligibility Documents

Assistance to RTEs and TEZs: Issuance of Import Permit							
Assistance to RTEs and TEZs: Issuance of Import Permit for the Tax and Duty Free Importation * On 13 April 2020, the TEZ Management Sector acquired the approval of the TEZA Board of Directors for the issuance of Import Permit for the tax and duty free	Rapid Risk Assessment Survey for Tourism Enterprises Engaged in Hotel Accomodations: Impact of COVID-19 Pandemic (April 2020) Objectives: 1. To determine as to what extent were the business operations of hotel accomodation establishments affected by the COVID-19 pandemic; 2. To identify the possible assistance TIEZA can provide for them during their recovery phase.	ILEAA Board Approval of the ILEAA Incentives a Tool for Tourism Recovery Post-COVID-19 Pandemic On 27 May 2020, the TEZ Management Sector acquired the approval of the TIEZA Board of Directors for the following TIEZA Initiatives for the Tourism Recovery period: 1. Lowering of TIEZA Fees 2. Streamlined Process for the TEZ and RTE Applications 3. Granting Tax Incentives to Tourism Enterprises Undertaking Substantial Expansion or Upgrade in Light of the COVID-19 Pandemic	"Based on the foregoing, the importation of construction materials for repair and/or redevelopment of buildings/facilities of RTEs and PPEs and disinfecting/sanitation supplies, equipment, and accessories are eligible to one hundred (100%) tax and duty-free importation pursuant to Section 86 (c) and (e) of RA 9593, provided that TIEZA and the business enterprise availing such incentive, comply with the conditions set forth therein."	On 26 May 2020, the OGCC rendered its legal opinion on the proposal to include the construction materials, Personal Protective Equipment (PPE), and disinfecting/sanitation supplies, equipment and accessories to the list of importable items eligible for the tax and duly-free importation incentive. To quote:	On 26 May 2020, the OGCC rendered its legal opinion on the lowering of TIEZA fees as an aid during the recovery period of tourism enterprises post-COVID-19 Pendemic. To quote: "Thus, it appears that TIEZA may legally issue a temporary Schedule of Fees, Fines, and Penalities that is valid only during the COVID-19 pandemic or until December 2021, and which contains a schedule of fees that have been substantially lowered (e.g., PhP1.00) in order to help cushion the impact of the COVID-19 pandemic in the tourism sector. In this manner, TIEZA will still be compliant with RA 9593 while at the same time achieving its developmental objective."	Attendee: 1. Legal Service Office of the BIR Obtained Favorable Legal Opinion from the Office of the Government Corporate Counsel (OGCC)	To seek the guidence of BIR in drafting the "Guidelines for Granting Tax Incentives in economic activities and travel to Tourism Enterprises Undertaking Substantial Expansion or Upgrade in Light of COVID-19 Pandemic." 2. To relay the contents and requests of PHOA in terms of incentives and tax relief, as raised during the 30 April 2020 stakeholders consultation. To seek the guidence of BIR in drafting the "Guidelines for Granting Tax Incentives in economic activities and travel restrictions. To relay the 20 April 2020 stakeholders consultation.
N/A	1. Conducted online meetings with several representatives of tourism enterprises and establishments to identify their concerns and assistance sought from TIEZA, 2. Gathered and collated the survey response, which was also considered during the drafting of the TIEZA initiatives during the tourism recovery period of the tourism industry.	NIA				N/A	s in economic activities and travel restrictions.
Enchanted Kingdom, Inc.	WA	NIA				0600	
0	W/A	N/A				AIN	9
100%	N/A	N/A				N/A	
Streamlining of Application Documents and Process. Investment Promotion Activities (Local and	N/A	N/A				N/A	
N/A	WA	N/A				N/A	
N/A	NA A	N/A				N/A	
N/A	N/A	N/A				N/A	

	Gardens of Malasag Eco Tourism Village in Cagayan de Oro and the Banaue Youth Hostel in Banaue as temporary quarantine facilities	Remittance of Php12 Billion to the Bureau of Treasury as direct contribution to Covid- 19 response	Preparation of the Development Master Plan	
	n No. 929 Declaring a State of Virus Disease 2019 and upon temporarily assigned as spectively.	2 4	Approval of the Terms of Reference (TOR) by the Chief Operating Officer as Head of Procuring Entity (HOPE), in preparation for the procurement of consultancy services for the Development Master Plan of the Manila Cruise Terminal. UPDATE: Project currently suspended due to the realignment of TIEZA funds as a consequence of the enactment into law of Republic Act No. 11469, otherwise known as the "Bayanihan to Heal as One Act" last 25 March 2020.	Importation of Twin Spin Family Spinning Coaster to Enchanted Kingdom Inc., (for the Enchanted Kingdom Theme Park), subject to the condition that in no instance shall this Twin Spin Family Spinning Coaster be sold, transferred, assigned, donated or be disposed of in any manner without the consent and approval of TIEZA. * Using the eIPS, which is TIEZA's online platform for the processing of import permit applications, TIEZA was able to issue six (6) import permits to Enchanted Kingdom Inc. despite the suspension of actual work in the main office due to the Enhanced Community Quarantine. * From 14 April 2020 to 29 April 2020, TIEZA endorsed all six (6) import permits to the Department of Finance (DOF) to certify that Enchanted Kingdom, Inc. is qualified to import their capital equipment without payment of the customs duties and taxes pursuant to Section 86 of RA 9593
	Part of the efforts to contain the further spread of the coronavirus disease 2019 (COVID-19)	The Php12 Billion remittance will be directly used for state-led efforts to contain the further spread of the coronavirus disease 2019 (COVID-19) and provide economite relief to poor families and other vulnerable groups most. Bureau of Treasury affected by the economic fallout from the global health crisis.		
	Department of Health Local Government Units of Banaue, lfugao and Cagayan de Oro	Coordination between the following government agencies: Department of Finance t Bureau of Treasury Department of Tourism	Department of Tourism Department of Transportation National Economic Development Authority Cultural Center of the Phil. (CCP) Department of Public Works and Highways Philippine Ports Authority National Mapping and Resource Information Authority	
September 2020 Gardens of Malasag Admissions: Positive = 24 PUMs = 0 PUIs = 0 PUIs = 0 Positive = 9 PUMs = 0 PUIs = 0	From March to Sept 2020 Banaue Youth Hostel Admissions: Positive = 0 PUMs = 376 PUIs = 89 Releases: PUMs = 393 PUIs = 81	Php 12 Billion	NIA	
	WA	N/A	NA	
	N/A	N/A	N/A	Foreign) 3. Passage into law of R.A. 11262 titled "An Act Amending Sections 85 and 103 of Republic Act No. 9593, Otherwise Known as "The Tourism Act of 2009". 4. Establishment of eIPS, which is the online platform for the processing of import normal applications.
	N/A	N/N	N/A	क प्रस्त
	NIA	N/A	AIN	

Lending of sanitizing equipment to the surrounding communities of its operating
LGU of Banaue, Mugao for Php 257,500.00 for 5 units N/A N/A N/A Banaue Hostel as Quarantine Facility Balicasag Island Philippine Coast Guard
Php 257,500,00 for 5 units N/A N
NIA
NiA
N/A