



TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY
Office Performance Commitment and Review (OPCR)

I, HERNANDO A. ENAL, Manager of the TEZ Assistance and Monitoring Department (TAMD), commit to deliver and agree to be rated on the attainment of the following targets in accordance with the indicated measures for period January 1 to June 30, 2020

Approved by:

Karen Mae G. Sarinas-Baydo

ATTY. KAREN MAE G. SARINAS-BAYDO
ACOO, TEZ Management Sector

Hernando A. Enal

Manager, TEZ Assistance and Monitoring Department

Date: 09/09/2020

| | |
|-----------------------|--------------------|
| 5 - Outstanding | 2 - Unsatisfactory |
| 4 - Very Satisfactory | 1 - Poor |
| 3 - Satisfactory | |

| STRATEGIC OBJECTIVES/ FUNCTIONS | SUCCESS INDICATORS | Allotted Budget | Division Accountable | Actual Accomplishments | RATING | | | | Remarks |
|--|---|--------------------|----------------------|--|--------|----|-------|-------|--|
| | | | | | Q1 | E2 | T3 | A4 | |
| CORE Implementation of the Tourism Master Plans of designated Flagship TEZs | Respective Management Committee/Technical Working Group of designated Flagship TEZs (San Vicente, Mt. Samat, Rizal Park Complex) convened by 30 June 2020 | | TAMD | N/A | | | | | 1st and 2nd quarters deferred due to COVID 19 pandemic |
| | | | | N/A | | | | | |
| | Endorsement to Board of identified infrastructure projects for Flagship TEZs (San Vicente, Mt. Samat, Rizal Park Complex) submitted to ACOO by 30 June 2020 | | TAMD | Endorsement to Board re Request for Budget Allocation for Construction of Sewerage Treatment Plant (STP) for Brgy. Port Barton in San Vicente FTEZ submitted to ACOO on 9 March 2020. | 4,000 | | 5,000 | 4,500 | |
| AVERAGE | | | | | | | | 4,500 | |

CORPORATE PLANNING DEPARTMENT

RECEIVED





By: Kjka

Date: 12/21/20

Time: 10:25 am

| STRATEGIC OBJECTIVES/ FUNCTIONS | SUCCESS INDICATORS | Allotted Budget | | | RATING | | | | Remarks |
|--|---|--------------------|-------|--|------------------|----|-------|-------|---|
| | | | | | Q1 | E2 | T3 | A4 | |
| On-site Monitoring of designated Private TEZs as per monitoring plan | TEZ Monitoring Plan submitted to ACOO by 31 March 2020 | | TAMID | Submitted the TEZ Monitoring Plan to ACOO on 28 January 2020 | 5,000 | | 5,000 | 5,000 | Adjusted Monitoring Plan due to COVID-19 pandemic |
| | Notice to Submit Reportorial Requirements for Annual Monitoring sent out to Private TEZs as per Monitoring Plan on or before 30 June 2020 | | | Notice to Submit Reportorial Requirements for Annual Monitoring sent out on 11 May 2020 to Private TEZs and RTEs identified in the Monitoring Plan: 1. Amorita Resort TEZ 2. Aton Land Leisure and Zone TEZ 3. Boracay Newcoast Integrated Tourism Estate TEZ 4. Bravo Golf and Residences TEZ 5. Citadines-Amigo RTE 6. Hijo TEZ 7. Jewel Resort TEZ 8. Lazuli Resort TEZ 9. Magikland Theme Park RTE 10. Queen's Castle and Golf TEZ 11. Signature Suites RTE | 5,000 | | 5,000 | 5,000 | |
| TEIZA Owned TEZ | Ocular inspection of the proposed site/s for the TIEZA-Owned TEZ Program conducted on or 30 June 2020 | | TAMID | N/A | AVERAGE 5,000 | | 5,000 | 5,000 | Deferred due to COVID-19 pandemic |
| Inspection of TEZO/RTE tax and duty free importations | Conduct of Import Inspection per request of TEZ/RTE | | TAMID | Timely response on request of Enchanted Kingdom Theme Park RTE for Import Inspection conducted at on 07-09, 15, 17, and 29 May 2020. | | | 5,000 | 5,000 | |
| TEZ Operators Orientation | TEZ Operators Orientation conducted by 30 June 2020 | | TAMID | TEZ Operators Orientation conducted on 11 March 2020. | | | 5,000 | 5,000 | |
| TIEZA-Owned Property | Endorsement to Board of GFI Appraisal Report re TIEZA-Owned Property submitted to ACOO on or before 30 June 2020 | | TAMID | N/A | | | | | Deferred due to COVID-19 pandemic |
| AVERAGE RATING | | | | | | | | 4,900 | |

| Core Function | CATEGORY | RATING | | | |
|---|----------|--------|----|-------|--------------------------|
| | | Q1 | E2 | T3 | A4 |
| Respective Management Committee/Technical Working Group of designated Flagship TEZs (San Vicente, Mt. Samat, Rizal Park Complex) convened by 30 June 2020 | | | | | |
| Endorsement to Board of Identified Infrastructure projects for Flagship TEZs (San Vicente, Mt. Samat, Rizal Park Complex) submitted to ACOO by 30 June 2020 | | 4,000 | | 5,000 | 4,500 |
| TEZ Monitoring Plan submitted to ACOO by 31 March 2020 | | 5,000 | | 5,000 | 5,000 |
| Notice to Submit Reportorial Requirements for Annual Monitoring sent out to Private TEZs as per Monitoring Plan on or before 30 June 2020 | | 5,000 | | 5,000 | 5,000 |
| Ocular Inspection of the proposed site/s for the TIEZA-Owned TEZ Program conducted on or 30 June 2020 | | | | | |
| Conduct of Import Inspection per request of TEZ/RTE | | | | 5,000 | 5,000 |
| TEZ Operators Orientation conducted by 30 June 2020 | | | | 5,000 | 5,000 |
| Endorsement to Board of GFI Appraisal Report re TIEZA-Owned Property submitted to ACOO on or before 30 June 2020 | | | | | |
| Total Overall Rating | | | | | 24,500 |
| Final Average Rating | | | | | 4,900 |
| Adjectival Rating | | | | | VERY SATISFACTORY |

| | | |
|--|--|--|
| Assessed by: | Final Rating by: | |
| <u>FRANCIS RANDY J. HORTIELANO</u> Manager, Corporate Planning Department |  Atty. JOY M. BULAUYAN Chairperson, Performance Management Team |  Atty. KAREN MAE G. SARINAS-BAYDO ACOO, TEZ Management Sector |

Rating Matrix

Success Indicators

Quality/ Quantity

Timeliness

| | | |
|---|---|---|
| Respective Management Committee/Technical Working Group of designated Flagship TEZs (San Vicente, Mt. Samat, Rizal Park Complex) convened by 30 June 2020 | | 5 = Convened before June 20 4 = upon June 20 3 = upon June 30 2 = upon July 15 1 = beyond July 15 |
| Endorsement to Board of identified infrastructure projects for Flagship TEZs (San Vicente, Mt. Samat, Rizal Park Complex) submitted to ACOO by 30 June 2020 | 5 = Approved upon 1st presentation 4 = 2nd presentation 3 = 3rd presentation 2 = 4th presentation 1 = 5th or more | 5 = Endorsement to Board submitted to ACOO on or before June 05 4 = up to June 15 3 = up to June 30 2 = up to June 15 1 = beyond July 15 |
| TEZ Monitoring Plan submitted to ACOO by 31 March 2020 | 5 = Approved upon 1st presentation 4 = 2nd presentation 3 = 3rd presentation 2 = 4th presentation 1 = 5th or more | 5 = Monitoring Plan submitted to ACOO by March 05 4 = by March 20 3 = by March 31 2 = by April 15 1 = beyond May 15 |
| Notice to Submit Reportorial Requirements for Annual Monitoring sent out to Private TEZs as per Monitoring Plan on or before 30 June 2020 | 5 = Approved upon 1st presentation 4 = 2nd presentation 3 = 3rd presentation 2 = 4th presentation 1 = 5th or more | 5 = Notice of Monitoring sent out to Private TEZs on or before June 05 4 = up to June 20 3 = up to June 30 2 = up to June 15 1 = beyond July 15 |
| Ocular inspection of the proposed site/s for the TEZA-Owned TEZ Program conducted on or 30 June 2020 | 5 = Approved upon 1st presentation 4 = 2nd presentation 3 = 3rd presentation 2 = 4th presentation 1 = 5th or more | 5 = Technical Evaluation Report submitted to ACOO on or before June 05 4 = up to June 15 3 = up to June 30 2 = up to July 15 1 = beyond July 15 |

| | |
|--|--|
| Conduct of Import Inspection per request of TEZ/RTTE | |
| TEZ Operators Orientation conducted by 30 June 2020 | |
| Endorsement to Board of GFI Appraisal Report re TIEZA-Owned Property submitted to ACOO on or before 30 June 2020 | |

| | |
|---|---|
| | 5 = Sent response letter to request of TEZ/RTTE within the day of request for import inspection 3 = after 1 day from date of request 1 = after 2 days and beyond from date of request |
| 5 = Approved upon 1st presentation 4 = 2nd presentation 3 = 3rd presentation 2 = 4th presentation 1 = 5th or more | 5 = Operators Orientation conducted before June 20 4 = upon June 20 3 = upon June 30 2 = upon July 15 1 = beyond July 15 |
| 5 = Approved upon 1st presentation 4 = 2nd presentation 3 = 3rd presentation 2 = 4th presentation 1 = 5th or more | 5 = Endorsement to Board submitted to ACOO on or before June 05 4 = up to June 15 3 = up to June 30 2 = up to June 15 1 = beyond July 15 |



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MEMORANDUM

FOR : **POCHOLO J.D. PARAGAS**
Chief Operating Officer

FROM : **ATTY. KAREN MAE G. SARINAS-BAYDO**
ACOO, TEZ Management Sector

SUBJECT : **Request for Budget Allocation for Construction of Sewerage Treatment Plant (STP) for Brgy. Port Barton in San Vicente Flagship TEZ**

DATE : **9 March 2020**

Relative to the implementation of the Integrated Tourism Master Plan (ITMP) of San Vicente Flagship Tourism Enterprise Zone (SVFTEZ), the TEZ Management Sector is pleased to endorse to you the attached Report to the TIEZA Board for the proposed budget allocation for the Construction of the Sewage Treatment Plant for Brgy. Port Barton in San Vicente, Palawan.

Port Barton is one of the ten (10) barangays of the Municipality of Vicente. It was identified as tourism development cluster 2 under the Conceptual Tourism Master Plan (CTMP) while the other development clusters are Long Beach (Cluster 1), Northern San Vicente (Cluster 3), and Caruray (Cluster 4). It is an established tourist destination located in San Vicente, known among backpackers travelling in Palawan. It is accessible by land from Roxas and thirty-minute boat ride from Poblacion or Long Beach. It has a land area of 15,368.26 hectares and population of about 7,000 residents but the main focus of this study is the 50 hectares, the main center of activity or business district of the area. The recorded tourist arrival as of end of 2019 is 30,929 which contribute to the economic development of the area.

The increase in arrivals and economic activities has resulted in degradation of the environment. In November 2019, the local Community Environmental and Natural Resources Office (CENRO) confirmed that the waters surrounding Port Barton is contaminated with coliform bacteria due to wastewater discharge from business establishments and residential dwellings.

Further study shows that the center of economic activities has no established solid waste and sewer system and storm drainage canal to cater the need of the growing population. Waste water of establishments and households and rainwater runoff should be treated accordingly.

Due to the influx of tourists in the area, it is imperative that a centralized sewerage treatment plant (STP) be established in the area to ensure the sustainability of Port Barton as a travel destination. An STP will facilitate that no untreated water will be discharged to the sea.

In line with this, the TEZ Management Sector together with the Architecture and Engineering Services Sector sent a team to conducted a technical evaluation and prepared the scope of works for the proposed STP for Port Barton. Consultation meetings with the engineering offices of the provincial government of Palawan and local government of San Vicente were conducted to gather needed data



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for the planning the project, and survey and ocular inspection of potential site of the STP were conducted on 26-28 February 2020.

In view of the foregoing, the TEZ Management Sector respectfully recommends the endorsement of the approval of budget allocation for the construction of Sewerage Treatment Plant and Drainage System for Port Barton in SVFTEZ comprising of the following:

| | | | |
|------|--|-----|--------------------------------|
| 1.0 | General Requirements | PhP | 15,000,000.00 |
| 2.0 | Construction of Sewerage Treatment Plant (STP) and support infrastructure facility Area= 10m x 27m | | 120,000,000.00 |
| 3.0 | Administration Building including Laboratory Room & Security Quarters Area= 10m.x 60m | | 24,000,000.00 |
| 4.0 | Perimeter Fence with Entrance Gate Length = 800 meters | | 4,000,000.00 |
| 5.0 | Perimeter Solar Lighting 20 units | | 500,000.00 |
| 6.0 | Construction of Drainage Canal with manhole and Pathwalk, Length =approx. 6 kilometers | | 90,000,000.00 |
| 7.0 | Construction of Holding Tank/Cistern includes support facilities (pumps,electro mech.)Area =16m. x 32m. | | 50,000,000.00 |
| 8.0 | Construction of Common Septic Tanks and support infrastructure facilities (for establishments not accessible for sewer | | 5,000,000.00 |
| 9.0 | Truck mounted suction pumps, 2 units | | 10,000,000.00 |
| 10.0 | Equipment Rental | | 15,000,000.00 |
| 11.0 | Landscaping Works, Area = 4,000 sq.m | | 2,000,000.00 |
| 12.0 | Hiring of consultant for F.S and Detailed Engg. Design F.S -5% and DED -5% of Total Cost | | 41,000,000.00 |
| | TOTAL | | 451,000,000.00 ===== |

For your consideration.

Thank you.



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MEMORANDUM

For : The Secretary of Tourism and Chairperson, TIEZA Board
The Chief Operating Officer (COO) and Vice – Chairperson
The Secretary, Department of Public Works and Highways
The Chairman, Mindanao Development Authority
The Chief Operating Officer, Tourism Promotions Board
Undersecretary Epimaco Densing III, Permanent Alternate/DILG
Undersecretary Analiza Teh-Permanent Alternate/DENR
Hon. Roy B. Martin, Director
Hon. Richard Thomas F. Josen, Director

From : **ATTY. KAREN MAE G. SARINAS-BAYDO**
ACOO, TEZ Management Sector

Re : **Request for Budget Allocation for Construction of Sewerage Treatment Plant (STP) for Brgy. Port Barton in San Vicente Flagship TEZ**

Date : **9 March 2020**

Relative to the implementation of the Integrated Tourism Master Plan (ITMP) of San Vicente Flagship Tourism Enterprise Zone (SVFTEZ), the TEZ Management Sector is pleased to endorse to you the attached Report to the TIEZA Board for the proposed budget allocation for the Construction of the Sewage Treatment Plant for Brgy. Port Barton in San Vicente, Palawan.

Port Barton is one of the ten (10) barangays of the Municipality of Vicente. It was identified as tourism development cluster 2 under the Conceptual Tourism Master Plan (CTMP) while the other development clusters are Long Beach (Cluster 1), Northern San Vicente (Cluster 3), and Caruray (Cluster 4). It is an established tourist destination located in San Vicente, known among backpackers travelling in Palawan. It is accessible by land from Roxas and thirty-minute boat ride from Poblacion or Long Beach. It has a land area of 15,368.26 hectares and population of about 7,000 residents but the main focus of this study is the 50 hectares, the main center of activity or business district of the area. The recorded tourist arrival as of end of 2019 is 30,929 which contribute to the economic development of the area.

The increase in arrivals and economic activities has resulted in degradation of the environment. In November 2019, the local Community Environmental and Natural Resources Office (CENRO) confirmed that the waters surrounding Port Barton is contaminated with coliform bacteria due to wastewater discharge from business establishments and residential dwellings.

Further study shows that the center of economic activities has no established solid waste and sewer system for storm drainage canal to cater the need of the growing population. Waste water of establishments and households and rainwater runoff should be treated accordingly.

Due to the influx of tourists in the area, it is imperative that a centralized sewerage treatment plant (STP) be established in the area to ensure the sustainability of Port Barton as a travel destination. An STP will facilitate that no untreated water will be discharged to the sea.



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In view of the foregoing, the TEZ Management Sector respectfully recommends the approval of budget allocation for the construction of Sewerage Treatment Plant and Drainage System for Port Barton in SVFTEZ comprising of the following:

| | | | |
|------|--|-----|--------------------------------|
| 1.0 | General Requirements | PhP | 15,000,000.00 |
| 2.0 | Construction of Sewerage Treatment Plant (STP) and support infrastructure facility Area= 10m x 27m | | 120,000,000.00 |
| 3.0 | Administration Building including Laboratory Room & Security Quarters Area= 10m.x 60m | | 24,000,000.00 |
| 4.0 | Perimeter Fence with Entrance Gate Length = 800 meters | | 4,000,000.00 |
| 5.0 | Perimeter Solar Lighting 20 units | | 500,000.00 |
| 6.0 | Construction of Drainage Canal with manhole and Pathwalk, Length =approx. 6 kilometers | | 90,000,000.00 |
| 7.0 | Construction of Holding Tank/Cistern includes support facilities (pumps,electro mech.)Area =16m. x 32m. | | 50,000,000.00 |
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| 10.0 | Equipment Rental | | 15,000,000.00 |
| 11.0 | Landscaping Works, Area = 4,000 sq.m | | 2,000,000.00 |
| 12.0 | Hiring of consultant for F.S and Detailed Engg. Design F.S - 5% and DED -5% of Total Cost | | 41,000,000.00 |
| | TOTAL | | 451,000,000.00 ===== |

For your consideration.

Thank you.




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MEMORANDUM

FOR : ATTY. KAREN MAE G. SARINAS-BAYDO
ACOO, TEZ Management Sector

FROM : HERNANDO A. ENAL 
Manager, TEZ Assistance and Monitoring Department

SUBJECT : TAMD ANNUAL TEZs MONITORING PLAN 2020

DATE : 28 January 2020

Relative to the mandate of the TEZ Assistance and Monitoring Department (TAMD) to monitor the operational performance of the TEZs and RTEs, we respectfully endorse the Annual TEZs Monitoring Plan for calendar year 2020, covering six (6) private TEZs and five (5) RTEs.

For your reference and approval.

Thank you.

TAMD Annual TEZs Monitoring Plan 2020

I. Objective and Scope

The TEZ Assistance and Monitoring Department (TAMD) through its Compliance Monitoring Division (CMD) is tasked to monitor TEZs and RTEs operational performance, compliance to the Development Plan, TIEZA Rules and Regulations and other government issuance and ensure that the government and the public in general benefits from the operations of these companies availing of fiscal and non-fiscal incentives granted under R.A. 9593.

In relation to this mandate, the TAMD-CMD shall conduct a documentary and On-Site Monitoring of designated TEZs in order to acquire the necessary data specific to the TEZ which will be used as indicators in determining their performance and compliance. Likewise the result of the monitoring would be the basis for the imposition of penalties and fines and/ or the Renewal of the TEZs Designation and the RTEs registration with TIEZA which provides the rationale for their continuous entitlement and availment of incentives granted under R.A. 9593.

The TAMD-CMD shall be conducting the regular annual monitoring of all designated TEZs (with a registered Tourism Estate Management Facilities and Services Enterprise/ TEZ Operator) including the Registered Tourism Enterprises RTEs located within these corresponding TEZs, Registered Tourism Enterprises within Flagship TEZs and Registered Tourism Enterprises Outside a TEZ.

II. Audit Subject

TAMD-CMD is to conduct the regular annual monitoring of the following TEZs together with their RTEs/locators and RTE Outside of a TEZ for the year 2019:

1. Hijo Resorts TEZ in Tagum City, Davao;
2. Bravo Golf Resorts and Residences TEZ in Sibulan City, Negros Oriental
3. Aton Land Leisure Inc. TEZ and Magikland Theme Park RTE in Silay City, Negros Occidental
4. Amorita Resorts TEZ in Panglao, Bohol
5. Citadines Amigo, Iloilo
6. Queens Castle Golf Resorts TEZ in Medellin City, Cebu
7. Boracay Newcaost Integrated Tourism Estate (BNITE) TEZ in Malay City, Aklan
8. Signature Suites RTE Outside of a TEZ in Malay City, Aklan
9. Lazuli Resort RTE within the San Vicente FTEZ, Palawan
10. Kabote Resort RTE within the San Vicente FTEZ, Palawan

III. Activities and Timelines

| Activity | Timeline | Responsible Personnel/ Coordinators |
|------------------------|----------------------------------|--|
| Coordination with TEZs | 1 st week of February | Queens Castle -- RJD Hijo Resources -- AOV Bravo Golf -- LSP Amorita Resorts -- BAD |

| | | |
|---|--|--|
| | | Atonland and Magikland – MCT Boracay Newcoast and Signature Suites - LSP Citadines Amigo, Iloilo -MCT Lazuli Resort and Kabote Resort - LSA |
| Notice to Submit Reportorial Requirements sent to TEZs | 2 nd week of February | Assigned TAMD personnel |
| Submission of Reportorial Requirements by TEZ | February – April Up to March (for APRs and non-financial documents) Up to April for financial documents such as AFS and ITRs | TEZ Operator/ Proponent |
| Documentary Review | 1 st week of April to 3 rd week of May | Assigned TAMD personnel |
| Coordination with TEZ for On-site Monitoring schedule | 4 th week of May | Assigned TAMD personnel |
| Notice of Annual On-Site Monitoring sent to TEZs | 1 st - 2 nd week of June | Assigned TAMD personnel |
| Conduct of On-site Monitoring | July – October (proposed schedules subject to confirmation by the TEZs concerned) | TAMD Monitoring Panel Chaired by CMD ES Chief |
| Queens Castle | 2 nd week of July | |
| Bravo Golf | 4 th week of July | |
| Hijo Resources | 2 nd week of August | |
| Aton Land and Magikland | 4 th week of August | |
| BNITE and Signature Suites | 2 nd week of September | |
| Amorita Resorts | 4 th week of September | |
| Citadines Amigo | 2 nd week of October | |
| Lazuli and Kabote Resort | 4 th week of October | |
| Submission of TEMP and Draft Monitoring Report | 30 days from date of On-site monitoring per TEZ | Assigned TAMD personnel |
| Finalization of Monitoring Report | 10 days from date of submission of TEMP and Monitoring Report per TEZ | BAD |
| Review of Monitoring Reports and drafting of recommendation for Notice of Violation or Certificate of Renewal of Registration | 7 days from date of submission of monitoring report per TEZ | CBL |
| Approval of Monitoring Report and Recommendations | 5 days from submission of reviewed monitoring Report | HAE (Department Manager) |

| | | |
|---|--|-----------------------|
| Submission of the Monitoring Report and approval of recommendations by the ACOO for TEZ Management Sector | 10 days from submission of approved Monitoring Report | TAMD Monitoring Panel |
| Transmittal of Notice of Violation or Certificate of Renewal of Registration | Within 10 days from the approval of the ACOO for TEZ Management Sector | TAMD |
| Presentation of TAMD Monitoring Report to the TIEZA Board | December Regular Board Meeting | ACOO/ TAMD Manager |

Prepared by:


Cesar B. Ladrangan Jr.
E.S. Chief, Compliance Monitoring Division

Approved by:


Hernando A. Enal
Manager, TEZ Assistance and Monitoring

Noted:

ATTY. KAREN MAE SARINAS-BAYDO
ACOO, TEZ Management Sector

Subject **Submission of Reportorial Documents**
From TEZ Secretariat <tez.secretariat@gmail.com>
To <reybantug.allinc@gmail.com>
Cc Aton Land & Leisure, Inc. <atonllinc@gmail.com>,
<edfuentes.allinc@gmail.com>, Marivic Lo Yao
<bealoyao.magikland@gmail.com>, <tez.tamd.cmd@tieza.gov.ph>,
Catherine Sta. Clara <catherine.sta.clara@gmail.com>
Date 2020-05-11 17:59



- TIEZA Letter Reportorial 30 June 2020 Aton.pdf(~660 KB)
- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)

Greetings from the Tourism Infrastructure and Enterprise Zone Authority!

Attached herein is ACOO Sarinas-Baydo's letter respectfully informing our RTEs that the deadline for the submission of the reportorial requirements, as required by Section 6, Rule X of the "Guidelines for the Designation and Supervision of Tourism Enterprise Zones and The Administration of Incentives Under R.A. 9593," shall be on or before **30 June 2020**.

Thank you.

TEZ Frontline Office
Tourism Enterprise Zone Management Sector
7th Floor, Tower 1, DoubleDragon Plaza,
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Macapagal Avenue cor. EDSA Extension Bay Area,
Pasay City 1302
Telephone No.:(+632) 8249-5900 ext. 754



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This e-mail message (including attachments, if any) is intended for the use of the individual or the entity to whom it is addressed and may contain information that is privileged, proprietary, confidential, and exempt from disclosure.

Subject **Submission of Reportorial Documents**
From TEZ Secretariat <tez.secretariat@gmail.com>
To Atty. Emelyn C. Martinez <emelyn.martinez@global-estate.ph>,
Melody M. Binag <mmbinag@global-estate.ph>
Cc <tez.tamd.cmd@tieza.gov.ph>, Catherine Sta. Clara
<catherine.sta.clara@gmail.com>
Date 2020-05-11 18:10



- TIEZA Letter Reportorial 30 June 2020 GLOBAL ESTATE.pdf(~660 KB)
- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)

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Thank you.

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Tourism Enterprise Zone Management Sector

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Subject **Submission of Reportorial Documents**
From TEZ Secretariat <tez.secretariat@gmail.com>
To <emily.gepilano@ubix.com.ph>
Cc <tez.tamd.cmd@tieza.gov.ph>, Catherine Sta. Clara
<catherine.sta.clara@gmail.com>
Date 2020-05-11 17:57



- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)
- TIEZA Letter Reportorial 30 June BRAVO.pdf(~660 KB)

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Thank you.

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Tourism Enterprise Zone Management Sector

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This e-mail message (including attachments, if any) is intended for the use of the individual or the entity to whom it is addressed and may contain information that is privileged, proprietary, confidential, and exempt from disclosure.

Subject **Submission of Reportorial Documents**
From TEZ Secretariat <tez.secretariat@gmail.com>
To <jamor,tremor@lafilgroup.com>
Cc <tez.tamd.cmd@tieza.gov.ph>, Catherine Sta. Clara
<catherine.sta.clara@gmail.com>
Date 2020-05-11 18:20



- TIEZA Letter Reportorial 30 June 2020 AMIGO.pdf(~660 KB)
- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)

Greetings from the Tourism Infrastructure and Enterprise Zone Authority!

Attached herein is ACOO Sarinas-Baydo's letter respectfully informing our RTEs that the deadline for the submission of the reportorial requirements, as required by Section 6, Rule X of the "Guidelines for the Designation and Supervision of Tourism Enterprise Zones and The Administration of Incentives Under R.A. 9593," shall be on or before **30 June 2020**.

Thank you.

TEZ Frontline Office

Tourism Enterprise Zone Management Sector

7th Floor, Tower 1, DoubleDragon Plaza,
DoubleDragon Meridian Park,
Macapagal Avenue cor. EDSA Extension Bay Area,
Pasay City 1302

Telephone No.:(+632) 8249-5900 ext. 754

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Subject **Submission of Reportorial Documents**
From **TEZ Secretariat** <tez.secretariat@gmail.com>
To <rbsegismundo@hijoresources.com>,
<pobalino@hijoresources.com>
Cc <ptfeliciano@hijoresources.com>,
<smsantoalla@hijoresources.com>,
<lcstamaria@hijoresources.com>, Catherine Sta. Clara
<catherine.sta.clara@gmail.com>, <tez.tamd.cmd@tieza.gov.ph>
Date 2020-05-11 17:54



- TIEZA Letter Reportorial 30 June HIJO.pdf(~661 KB)
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Thank you.

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Subject **Submission of Reportorial Documents**
From TEZ Secretariat <tez.secretariat@gmail.com>
To Kevin Iranzo <kevin@jewel.com.ph>
Cc <tez.tamd.cmd@tieza.gov.ph>, Catherine Sta. Clara
<catherine.sta.clara@gmail.com>
Date 2020-05-11 18:12



- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)
- TIEZA Letter Reportorial 30 June 2020 JEWEL RESORTS.pdf(~661 KB)

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Thank you.

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Subject **Submission of Reportorial Documents**
From TEZ Secretariat <tez.secretariat@gmail.com>
To <habana@equinetsupport.com>
Cc <tez.tamd.cmd@tieza.gov.ph>, Catherine Sta. Clara
<catherine.sta.clara@gmail.com>
Date 2020-05-11 18:23



- TIEZA Letter Reportorial 30 June 2020 LAZULI.pdf(~660 KB)
- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)

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Thank you.

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Subject **Submission of Reportorial Documents (Magikland RTE)**
From TEZ Secretariat <tez.secretariat@gmail.com>
To <reybantug.allinc@gmail.com>
Cc Aton Land & Leisure, Inc. <atonllinc@gmail.com>,
<edfuentes.allinc@gmail.com>, Marivic Lo Yao
<bealoyao.magikland@gmail.com>, <tez.tamd.cmd@tieza.gov.ph>,
Catherine Sta. Clara <catherine.sta.clara@gmail.com>
Date 2020-05-11 19:13



- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)
- TIEZA Letter Reportorial 30 June 2020 MAGIKLAND.pdf(~667 KB)

Greetings from the Tourism Infrastructure and Enterprise Zone Authority!

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Thank you.

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Subject **Submission of Reportorial Documents**
From TEZ Secretariat <tez.secretariat@gmail.com>
To <ken_che10@yahoo.com.ph>
Cc Catherine Sta. Clara <catherine.sta.clara@gmail.com>,
<tez.tamd.cmd@tieza.gov.ph>
Date 2020-05-11 18:09



- TIEZA Letter Reportorial 30 June 2020 PHIL URI.pdf(~660 KB)
- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)

Greetings from the Tourism Infrastructure and Enterprise Zone Authority!

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Thank you.

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Subject **Submission of Reportorial Documents**
From TEZ Secretariat <tez.secretariat@gmail.com>
To <annamay.nieva@jtkc.com.ph>
Cc <tez.tamd.cmd@tieza.gov.ph>, Catherine Sta. Clara
<catherine.sta.clara@gmail.com>
Date 2020-05-11 18:21



- Annual Performance Report v2020.docx(~45 KB)
- GUIDE TO FILLING OUT THE ANNUAL PERFORMANCE REPORT.pdf(~990 KB)
- TIEZA Letter Reportorial Documents 30 June 2020 DISCOVERY WORLD.pdf(~661 KB)

Greetings from the Tourism Infrastructure and Enterprise Zone Authority!

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Thank you.

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 tez.tamd.cmd@tieza.gov.ph
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06 May 2020

MR. BRICCIO TAMPARONG, JR.
Consultant to the Office of the President
Enchanted Kingdom, Inc.
San Lorenzo South, Brgy. Balibago
Santa Rosa City, Laguna

Dear **Mr. Tamparong, Jr.**,

Greetings from the Tourism Infrastructure and Enterprise Zone Authority (TIEZA)!

Anent to your letter dated 06 May 2020 requesting for the inspection of items imported tax and duty-free by Enchanted Kingdom, Inc. covered by TIEZA Import Permit No. 20-057, we are pleased to inform you that we have assigned **Mr. Laurence M. San Pedro**, Sr. Enterprise Services Specialist of the TEZ Assistance and Monitoring Department (TAMD), to conduct the inspection on 07 May 2020.

In relation to the conduct of inspection and pursuant to our inspection guidelines, we request that the following documents be prepared and submitted to our office:

To be submitted prior the date of inspection of Imported Items:

1. Product Brochure/Installation Plans
2. Department of Finance (DOF) Certificate of Exemption covering the subject imported items
3. The name of the customs brokerage company processing the importation and their authorized representative

To be submitted during the conduct of inspection (photocopy):

1. Customs Import Entry
2. Arrastre Receipt/s
3. Trucking Delivery Receipts

Further, in light of the current COVID-19 situation, we kindly request that a personal protective equipment (PPE) and service vehicle be provided to ensure the health and safety of the assigned import inspector.

Should you need further assistance, please coordinate directly with our TAMD Office through mobile no. +639173088152 and look for Mr. Laurence M. San Pedro or email us at tez.tamd.cmd@tieza.gov.ph.

We look forward to continuing our partnership with you in working for the country's sustainable tourism.




Sincerely,


HERNANDO A. ENAL
Department Manager, TAMD



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 tez.tamd.cmd@tieza.gov.ph
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07 May 2020

MR. BRICCIO TAMPARONG, JR.
Consultant to the Office of the President
Enchanted Kingdom, Inc.
San Lorenzo South, Brgy. Balibago
Santa Rosa City, Laguna

Dear Mr. Tamparong, Jr.,

Greetings from the Tourism Infrastructure and Enterprise Zone Authority (TIEZA)!

We are greatly relieved and pleased with the swift reversal of the "abandoned" status of your containers.

Anent to your letter dated 07 May 2020 requesting for the inspection of items imported tax and duty-free by Enchanted Kingdom, Inc. covered by TIEZA Import Permit Nos. 20-055 and 20-56, we are pleased to inform you that we have assigned **Mr. Laurence M. San Pedro**, Sr. Enterprise Services Specialist of the TEZ Assistance and Monitoring Department (TAMD), to conduct the inspection on 08 May 2020.

In relation to the conduct of inspection and pursuant to our inspection guidelines, we request that the following documents be prepared and submitted to our office:

To be submitted prior the date of inspection of Imported Items:

1. Product Brochure/Installation Plans
2. Department of Finance (DOF) Certificate of Exemption covering the subject imported items
3. The name of the customs brokerage company processing the importation and their authorized representative

To be submitted during the conduct of inspection (photocopy):

1. Customs Import Entry
2. Arrastre Receipt/s
3. Trucking Delivery Receipts

Further, in light of the current COVID-19 situation, we kindly request that a personal protective equipment (PPE) and service vehicle be provided to ensure the health and safety of the assigned import inspector.

Should you need further assistance, please coordinate directly with our TAMD Office through mobile no. +639173088152 and look for Mr. Laurence M. San Pedro or email us at tez.tamd.cmd@tieza.gov.ph.

We look forward to continuing our partnership with you in working for the country's sustainable tourism.

Sincerely,


HERNANDO A. ENAL
Department Manager, TAMD



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14 May 2020

MR. BRICCIO TAMPARONG, JR.
Consultant to the Office of the President
Enchanted Kingdom, Inc.
San Lorenzo South, Brgy. Balibago
Santa Rosa City, Laguna

Dear **Mr. Tamparong, Jr.**,

Greetings from the Tourism Infrastructure and Enterprise Zone Authority (TIEZA)!

Anent to your letter dated 14 May 2020 requesting for the inspection of items imported tax and duty-free by Enchanted Kingdom, Inc. covered by TIEZA Import Permit Nos. 20-058 and 20-59, we are pleased to inform you that we have assigned **Mr. Laurence M. San Pedro**, Sr. Enterprise Services Specialist of the TEZ Assistance and Monitoring Department (TAMD), to conduct the inspection on 15-18 May 2020.

In relation to the conduct of inspection and pursuant to our inspection guidelines, we request that the following documents be prepared and submitted to our office:

To be submitted prior the date of inspection of Imported Items:

1. Product Brochure/Installation Plans
2. Department of Finance (DOF) Certificate of Exemption covering the subject imported items
3. The name of the customs brokerage company processing the importation and their authorized representative

To be submitted during the conduct of inspection (photocopy):

1. Customs Import Entry
2. Arrastre Receipt/s
3. Trucking Delivery Receipts

Further, in light of the current COVID-19 situation, we kindly request that a personal protective equipment (PPE) and service vehicle be provided to ensure the health and safety of the assigned import inspector.

Should you need further assistance, please coordinate directly with our TAMD Office through mobile no. +639173088152 and look for Mr. Laurence M. San Pedro or email us at tez.tamd.cmd@tieza.gov.ph.

We look forward to continuing our partnership with you in working for the country's sustainable tourism.




Sincerely,


HERNANDO A. ENAL
Department Manager, TAMD



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1302 Pasay City

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 tez.tamd.cmd@tieza.gov.ph
 www.tieza.gov.ph

28 May 2020

MR. BRICCIO TAMPARONG, JR.
Consultant to the Office of the President
Enchanted Kingdom, Inc.
San Lorenzo South, Brgy. Balibago
Santa Rosa City, Laguna

Dear Mr. Tamparong, Jr.,

Greetings from the Tourism Infrastructure and Enterprise Zone Authority (TIEZA)!

Anent to your letter dated 27 May 2020 requesting for the inspection of items imported tax and duty-free by Enchanted Kingdom, Inc. covered by TIEZA Import Permit No. 20-060, we are pleased to inform you that we have assigned **Mr. Laurence M. San Pedro**, Sr. Enterprise Services Specialist of the TEZ Assistance and Monitoring Department (TAMD), to conduct the inspection on 29-30 May 2020.

In relation to the conduct of inspection and pursuant to our inspection guidelines, we request that the following documents be prepared and submitted to our office:

To be submitted prior the date of inspection of Imported Items:

1. Product Brochure/Installation Plans
2. Department of Finance (DOF) Certificate of Exemption covering the subject imported items
3. The name of the customs brokerage company processing the importation and their authorized representative

To be submitted during the conduct of inspection (photocopy):

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Further, in light of the current COVID-19 situation, we kindly request that a personal protective equipment (PPE) and service vehicle be provided to ensure the health and safety of the assigned import inspector.

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Sincerely,

HERNANDO A. ENAL
Department Manager, TAMD



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 tez.secretariat@tieza.gov.ph
 www.tieza.gov.ph

MEMORANDUM

For : **Atty. KAREN MAE G. SARINAS-BAYDO**
ACOO, TEZ Management Sector

From :  **HERNANDO A. ENAL**
Manager, TAMd

Subject : **TEZ Operators' Orientation Evaluation Report**

Date : **01 April 2020**

This is to respectfully endorse the draft Evaluation Report for the TIEZA Orientation for the operators of designated Tourism Enterprise Zones (TEZs) and Registered Tourism Enterprises (RTEs) held last 11 March 2020 at the 6th Floor, TIEZA Multipurpose Hall, Tower 1 Double Dragon Plaza, Meridian Park, Pasay City.

The information pertaining to the feedback of the participants as provided for under title VIII of the draft report and which shall depend upon the result of the client satisfaction survey shall be supplied once the sending out and gathering of the survey result should have been completed. While pages for photo documentation are limited to the photos taken by the organizers' mobile phones as the camera that was used to take official photos was left in the office.

For your reference.

Thank you.