

Republic of the Philippines

Tourism Infrastructure & Enterprise Zone Authority

Name of Employee : JOSEPH RAY G. ABION Position/Salary Grade : Sr. Travel Tax Officer B - SG17 Present Place of Assignment and duties: Proposed Place of Assignment and duties: Travel Tax Department / EXAM **BAC Secretariat** 1. Reviews audit findings/assessments and 1. Posting of projects related documents in prepares summary of assessments and other PHILGEPS, TIEZA Website and conspicuous place. reports. 2. Preparation of Bid documents and scheduling of 2. Examines airline's records by conducting field projects for bidding. audit, vouches tickets against sales report 3. Preparation of resolutions and reports on submitted to TIEZA, and verifies validity of procurements. certificates submitted to airlines (TEC,RTT & 4. Monitoring and reporting of various procurement activities undertaken by TIEZA. 3. Posts refunds to corresponding entries of tax 5. Perform other procurement related tasks as may collections per sales reports and prepares be assigned from time to time. summary of findings for disallowed and unmatched F356 and refunds 4. Prepares collection report and breakdown of remittances, and prepares notices for unreconciled remittances addressed to airlines or shipping companies 5. Discusses initial audit findings/assessments with the concerned airline officials Effectivity Date: September 16 to October 16, 2021 Requested by: Recommending Approval Atty. JOY M BULAUITAN ENGR. ANTHONY V. MENDOZA Head, BAC Secretariat Assistant Chief Operating Officer for Administration and Finance Concurred by: Approved: CRISTETO G. OCAMPO Manager, Travel Tax Department MARK'T, LAPID Chief Operating Officer

o 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.fieza.gov.ph

GO @TIEZAofficia

