

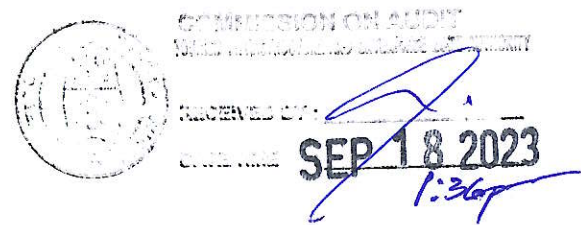
File copy



Republic of the Philippines  
**Tourism Infrastructure & Enterprise Zone Authority**

September 12, 2023

**Ms. MYRNA T. PETALIO**  
*Supervising Auditor*  
*Commission on Audit*



Thru: **Ms. MARIANNE Q. GIDA**  
*OIC, Audit Team Leader*

Dear **Auditor Petalio**:

We are submitting the compliance in the Audit Observations and Recommendations on the Agency Action Plan and Status of Implementation (AAPSI), for the Calendar Year 2021 as of September 12, 2023.

For your reference, please. Thank you.

Sincerely,

  
**RODOLFO E. ANCHETA**  
*Manager, Financial Services Department*

Noted by:

  
**ATTY. JOY M. BULAITAN**  
*ACOO, Administration and Finance Sector*

