



Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT

DOLE Regional Office No. X

REFERENCE DATE: DECEMBER 31, 2018

LIST OF DISPOSED CASES

No.	CASE TITLE	NAME OF COMPLAINANT	NAME OF PARTY COMPLAINED OF	CASE NUMBER	CASE ARISING FROM: (Indicate if JA, CV, OSHSI)	NATURE OF BUSINESS	Contractor/S ub-contractor (Yes/No)	MAJOR ISSUE	DATE FILED (dd-Mon-yy)	DATE DISPOSED (dd- Mon-15)	DAYS DURATION*	MONETARY BENEFITS	NO. OF WORKERS BENEFITED
1			ISENGARD SECURITY AGENCY/Z-5 CABLE	RO10-BUK-CI-2018-02-0004-G	CI			U-WAGES,NO OVERTIME PAY, NO HOLIDAY , 13TH MONTH, N-COVERAGE OF SSS/HDMF/PHIC	09/02/2018			70,371.00	1
2			TWINHEARTS BREEDER FARM	RO10-BUK-CI-2018-02-0008-G	CI			U-WAGES, 13TH MONTH, N-SPECIAL HOLIDAY, N-SSS/PHIC/HDMF, N-NIGHT SHIFT DIFF., OVERTIME PAY	09/02/2018			762,404.93	26
3			DELKHARL MARKETING	RO10-BUK-CI-2018-02-0009-G	CI			DELAYED RELEASED OF 13TH MONTH PAY, N-OVERTIME, NO RECORDS AVAILABLE, NO PROOF OF PAYMENT/REMITTANCES OF SSS/PHIC/HDMF, U-13TH MONTH PAY	09/02/2018			37,430.34	4
4			KEZ ENTERPRISES	RO10-BUK-CI-2018-02-0010-G	CI			N-REGULAR HOLIDAY, U-WAGES, NO PROOF OF PAYMENT OF 5 DAYS SIL	09/02/2018				
5			BUKIDNON Z5 CABLE	RO10-BUK-CI-2018-02-0011-G	CI			U-WAGES, 13TH MONTH PAY, N-REGULAR/SPECIAL HOLIDAY, NO RECORDS AVAILABLE, N PROOF OF PAYMENT OF SSS/PHIC/HDMF	09/02/2018				
6			SMART GUARD SECURITY AGENCY /ASSIGNED AT TWIN HEARTS BREEDER FARM	RO10-BUK-CI-2018-02-0012-G	CI			U-WAGES, N-OVERTIME, NIGHT SHIFT, REGULAR HOLIDAY	09/02/2018			751,821.00	3
7			VCDU REALTY CORP./FINWOOD SUBD.	RO10-BUK-CI-2018-02-0013-G	CI			NO RECORDS AVAILABLE, N-SSS/PHIC/HDMF, U-WAGES, 13TH MONTH PAY, N-5 DAYS SIL, REGULAR & SPECIAL HOLIDAY, NO EMPLOYMENT CONTRACT	09/02/2018			93,799.10	6
8			ISENGARD SECURITY AGENCY	RO10-BUK-CI-2018-02-0014-G	CI			U-WAGES, N-13TH MONTH PAY, OVERTIME, REGULAR & SPECIAL HOLIDAY, 5 DAYS SIL	15/02/2018				

9			MINDANAO CONSOLIDATED COOP BANK, (BCB)	RO10-BUK-CI-2018-02-0016-G	CI			NO RECORDS AVAILABLE, U-WAGES, U-13TH MONTH PAY	19/02/2018			87,070.80	2
10			BLACK ARROW SECURITY AGENCY / VCDU REALTY CORP.	RO10-BUK-CI-2018-02-0018-G	CI			U-WAGES, N-13TH MONTH PAY, OVERTIME, 5 DAYS SIL, N-PAYMENT OF SSS/PHIC/HDMF	20/02/2018			198,187.80	2
11			JOSEPHANS PROFICIENCY SERVICES, INC./GELO GAS STATION	RO10-BUK-CI-2018-02-0002-O	CI			NO SAFETY OFFICER, FIRST AIDER, ANNUAL MEDICAL REPORT/ANNUAL ACCIDENT REPORT	20/02/2018				
12			TWINHEARTS BREEDER FARM	RO10-BUK-CI-2018-02-0004-O	CI			NO ANNUAL MEDICAL REPORT, ANNUAL ACCIDENT REPORT	09/02/2018				
13			DELKHARL MARKETING	RO10-BUK-CI-2018-02-0005-O	CI			NO ANNUAL MEDICAL, NO ACCIDENT REPORT	09/02/2018				
14			KEZ ENTERPRISES	RO10-BUK-CI-2018-02-0006-O	CI			NO ANNUAL MEDICAL REPORT, NO ANNUAL ACCIDENT REPORT	09/02/2018				
15			VCDU REALTY CORP./FINWOOD SUBD.	RO10-BUK-CI-2018-02-0007-O	CI			NO TRAINED SAFETY OFFICER, FIRST-AIDER, ANNUAL MEDICAL REPORT, ANNUAL ACCIDENT REPORT	09/02/2018				
16			MINDANAO CONSOLIDATED COOP BANK, (BCB)	RO10-BUK-CI-2018-02-0009-O	CI			NO FSIC	09/02/2018				
17			LIFE GIVING PRODUCTS & SPECIALTY (MANHU)	RO10-WMO-CI-2018-02-0005-G	CI			N-IMPLEMENTATION OF W.O. #19, U-REGULAR HOLIDAY PAY, SPECIAL HOLIDAY, OVERTIME PAY, 13TH MONTH PAY	08/02/2018			816,020.42	49
18			ORORAMA SUPERCENTER-CARMEN BRANCH	RO10-WMO-CI-2018-02-0014-G	CI			U-WAGES, REGULAR HOLIDAY, 13TH MONTH PAY, N-5 DAYS SIL, N-PROVISION OF PAY SLIP, NO RECORDS AVAILABLE, U-SPECIAL HOLIDAY	09/02/2018				
19			LIFE GIVING PRODUCTS & SPECIALTY (MANHU)	RO10-WMO-CI-2018-02-0005-O	CI			NO PART-TIME SAFETY OFFICER, NO FIRST-AIDER	08/02/2018				
20			ORORAMA SUPERCENTER-CARMEN BRANCH	RO10-WMO-CI-2018-02-0012-O	CI			NO FSIC, NO SAFETY COMMITTEE ORG., NO ADMIN REPORTS, NO MINUTES ON OSH MEETING	12/02/2018				
21			LONESTAR SECURITY SVCS. INC./ASIAPHIL TYRES	RO10-WMO-CI-2018-02-0015-O	CI			NO TRAINED SAFETY OFFICER, FIRST AIDER, NO WORK ACCIDENT ILLNESS REPORT, ANNUAL MEDICAL, SAFETY HEALTH COMMITTEE	12/02/2018				
22			POLYCLEAN JANITORIAL SERVICES / MALAYBALAY POLYMEDIC GEN. HOSPITAL	RO10-BUK-RI-2018-02-0001-G	RI			NO RECORDS AVAILABLE, NO PROOF OF SSS/PHIC/HDMF	19/02/2018				

23		ONE PROVIDENCE (LIFESTYLE DIST.)	RO10-WMO-RI-2018-02-0005-G	RI		U-WAGES, N-OVERTIME PAY, NIGHT SHIFT DIFF., REST DAY PREMIUM PAY, REGULAR/SPECIAL HOLIDAY, 13TH MONTH PAY, ILLEGAL DEDUCTON CASH (13TH MONTH)	20/02/2018			265,403.62	6
24		DYNASTY HOTEL	RO10-WMO-RI-2018-02-0006-G	RI		ILLEGAL DEDUCTION OF CASH BOND	19/02/2018				
25		CHANANTHON BED & BREAKFAST	RO10-WMO-RI-2018-02-0007	RI		U-WAGES, N-13TH MONTH PAY, N-COVERAGE OF SSS/PHIC/HDMF, U-NIGHT SHIFT DIFF., N-PRESENTATION OF RECORDS	19/02/2018			42,197.00	3
26		ORO CHRISTIAN GRACE SCHOOL (ONGOING CONSTRUCTION)	RP10-WMO-RI-2018-02-0008-G	RI		N-REGULAR HOLIDAY, SPECIAL HOLIDAY, 13TH MONTH PAY, 5 DAYS SIL, N-COVERAGE OF SSS/PHIC/HDMF, NO RECORDS AVAILABLE	26/02/2018			166,543.00	10
27		LUX INTERNA SECURITY AGENCY INC./D' DYNASTY INC.	RO10-WMO-RI-2018-02-0009-G	RI		U-WAGES, N-OVERTIME, NIGHT SHIFT PREMIUM, REGULAR/SPECIAL HOLIDAY, REST DAY PREMIUM, U-13TH MONTH, 5 DAYS SIL, N-COVERAGE OF SSS/PHIC/HDMF	19/02/2018			324,850.20	2
28		SOLAR TECH STEEL FABRICATION SERVICES, INC.	RO10-WMO-RI-2018-02-0012-G	RI		U-WAGES, OVERTIME PAY, UNWORKED REGULAR HOLIDAY PAY, N-5 DAYS SIL, N-HDMF/PHIC, N-REGULARIZATION OF 3 WORKERS	26/02/2018			4,964.00	2
29		IMPOWERED INTERNET SERVICES	RO10-WMO-RI-2018-02-0014-G	RI		U-WAGES, REGULAR HOLIDAY PAY	21/02/2018			2,100.00	1
30		RED PLANET HOTEL	RO10-WMO-RI-2018-02-0015-G	RI		NO RECORDS AVAILABLE, NO PROOF OF REMITTANCE OF SSS/PHIC/HDMF	20/02/2018				
31		DISCOVERY HOTEL	RO10-WMO-RI-2018-02-0016-G	RI		U-WAGES, REGULAR HOLIDAY, 13TH MONTH PAY, RECORDS WERE NOT AVAILABLE	19/02/2018				
32		CAPITOL UNIVERSITY MEDICAL CENTER	RO10-WMO-RI-2018-02-0017-G	RI		NO FAMILY WELFARE COMMITTEE CREATED	19/02/2018				
33		GOLDEN STALLION SUITES	RO10-WMO-RI-2018-02-0003-O	RI		NO FIRE SAFETY INSPECTION CERTIFICATE	19/02/2018				
34		DYNASTY HOTEL	RO10-WMO-RI-2018-02-0004-O	RI		NO TRAINED SAFETY OFFICER, FIRST-AIDER, FSIC	19/02/2018				
35		CHANANTHON BED & BREAKFAST	RO10-WMO-RI-2018-02-0005-O	RI		NO TRAINED SAFETY OFFICER, FIRST-AIDER, FSIC	19/02/2018				
36		ORO CHRISTIAN GRACE SCHOOL (ONGOING CONSTRUCTION)	RO10-WMO-RI-2018-02-0006-O	RI		OFFICER, FIRST AIDER, NO APPROVED CSHP, TESDA CERTIFICATE FOR SKILLED WORKERS,/SCAFFOLDING, NO REPORT ON WORK ACCIDENT, ANNUAL MEDICAL AND SAFETY	26/02/2018				
37		RRR MANAGEMENT & ALLIED SERVICE INC.	RO10-WMO-RI-2018-02-0010-O	RI		NO FSIC, N-TRAINED SAFETY OFFICER	19/02/2018				
38		SOLAR TECH STEEL FABRICATION SERVICES, INC.	RO10-WMO-RI-2018-02-0011-O	RI		NO FSIC, N-PROVISION OF PPE, NO TRAINED FIRST AIDER, NO ANNUAL MEDICAL, ANNUAL WORK ACCIDENT, SAFETY COMMITTEE REPORTS, NO MACHINE GUARDING ON LATH MACHINES	26/02/2018				

39			MONTECARLO REALTY AND DEVELOPMENT CORP. (ONE PROVIDENCE)	RO10-WMO-RI-2018-02-0013-O	RI			NO FSIC, NO FIRE EXTINGUISHER, NO SMOKE DETECTOR ON THE 11TH & 12TH FLOORS, NO EXIT SIGNAGE ON FIRE EXIT (11TH & 12TH FLR.)	21/02/2018				
40			IMPOWERED INTERNET SERVICES	RO10-WMO-RI-2018-02-0014-O	RI			NO FSIC, NO TRAINED FIRST AIDER	20/02/2018				
41			RED PLANET HOTEL	RO10-WMO-RI-2018-02-0015-O	RI			NO REPORTS ON OSH, NO ANNUAL MEDICAL, ANNUAL ACCIDENT/ILLNESS REPORT	19/02/2018				
			MA. REYNA XU HOSPITAL	RO10-WMO-RI-2018-02-0016-O	RI			NO FSIC, NO REPORT ON OSH, NO MINUTES, ANNUAL ACCIDENT/ILLNESS, ANNUAL MEDICAL	19/02/2018			3,623,163.21	117
			DISCOVERY HOTEL	RO10-WMO-RI-2018-02-0017-O	RI			NO FSIC	19/02/2018				
			AK & KJ HOLDINGS CORP. (KINGSTONE LODGE)	RO10-WMO-RI-2018-02-0001-G	RI			N-NIGHT SHIFT DIFF., U-WAGES	19/02/2018				
			ISENGARD SECURITY AGENCY/GOOD NEWS TRAVELLERS INN	RO10-WMO-RI-2018-03-0018-G	RI			U-WAGES, REGULAR HOLIDAY PAY, SPECIAL HOLIDAY, N-NIGHT SHIFT DIFF., OVERTIME PAY, N-COVERAGE OF HDMF	20/02/2018			136,070.00	2
			GOOD NEWS TRAVELLERS INN	RO10-WMO-RI-2018-03-0019-G	RI			U-WAGES, N-INTEGRATION OF COLA, U-REGULAR HOLIDAY, N-UNWORKED REGULAR HOLIDAY, U-SPECIAL HOLIDAY, U-OVERTIME PAY, N-NIGHT SHIFT DIFF.	20/02/2018			81,656.00	10
			LONESTAR SECURITY AGENCY/BUSINESS PROCESS OUTSOURCING INT'L. INC.	RO10-WMO-RI-2018-03-0020-G	RI			U-WAGES, N-5 DAYS SIL, U-13TH MONTH PAY, N-REMITTANCE OF SSS/PHIC/HDMF, N-WAGES FOR THE PERIOD JA. 16-31, 2018	20/02/2018			16,077.00	1
			THE MORVIE SUITES	RO10-WMO-RI-2018-03-0021-G	RI			NO RECORDS AVAILABLE, N-PROVISION OF PAYSUP, U-WAGES, N-COVERAGE OF PAG-IBIG, N-REGULAR & SPECIAL HOLIDAY, N-5 DAYS SIL	09/02/2018				
			Q SEVEN ROYAL HOTEL (QUEENSLAND)	RO10-WMO-RI-2018-03-0022-G	RI			NO RECORDS AVAILABLE, U-WAGES, N-NIGHT SHIFT DIFF., 5 DAYS SIL, N-COVERAGE OF SSS/PHIC/HDMF	08/02/2018			9,734.00	
			FENITHA ENGRACIA MASIP SAAVEDRA (FEMS) CORP. (FEM'S VINES)	RO10-WMO-RI-2018-03-0023-G	RI			U-WAGES, OVERTIME PAY, N-NIGHT SHIFT DIFF., N-COVERAGE OF SSS/PHIC/HDMF, N-13TH MONTH PAY, DELAYED PAYMENT OF WAGES	21/02/2018			385,726.00	4
			QUALITY APPLIANCE PLAZA, INC.	RO10-WMO-RI-2018-03-0024-G	RI			N-OVERTIME PAY, NO RECORDS AVAILABLE	22/02/2018			150,340.00	7
			AJG SECURITY AGENCY/MAREL REALTY & DEV. INC.	RO10-WMO-RI-2018-03-0026-G	RI			REST DAY PREMIUM, N-OVERTIME PAY, NIGHT SHIFT DIFF. 13TH MONTH PAY, ILLEGAL DEDUCTION OF CASH BOND, N-COVERAGE OF SSS/PHIC/HDMF	09/02/2018			168,685.00	2
			LUX INTERNA SECURITY AGENCY, INC./A.V. PAMATONG	RO10-WMO-RI-2018-03-0027-G	RI			U-WAGES, REGULAR HOLIDAY, SPECIAL DAY, N-OVERTIME, NIGHT SHIFT DIFF. 13TH MONTH, N-COVERAGE OF SSS/PHIC/HDMF, N-PROVISION OF PAYSUP	22/02/2018			87,756.00	4

			EUROVEK INC./ITALPINAS DEVELOPMENT CORP.	RO10-WMO-RI-2018-03-0028-G	RI			U-WAGES, N-UNWORKED REGULAR HOLIDAY, N-OVERTIME PAY, ILLEGAL DEDUCTION, N-COVERAGE OF SSS/PHIC/HDMF	21/02/2018				
			GLOWING GLASS MARKETING/ITALPINAS DEVELOPMENT CORP.	RO10-WMO-RI-2018-03-0030-G	RI			N-UNWORKED REGULAR HOLIDAY PAY	22/02/2018				
			SUPERVALUE INC. UPTOWN	RO10-WMO-RI-2018-03-0031-G	RI			NO RECORDS AVAILABLE	09/03/2018				
			CDO NORTHSTAR CORP. / COUNTRY VILLAGE HOTEL	RO10-WMO-RI-2018-03-0032-G	RI			NO RECORDS AVAILABLE, REMITTANCE OF SSS/HDMF/PHIC	08/03/2018				
			SAGITTARIUS SECURITY AGENCY / COUNTRY VILLAGE HOTEL, INC.	RO10-WMO-2018-03-0003-S	RI			NO VIOLATION	08/03/2018				
			MUSTARD SEED SYSTEMS CORP.	RO10-WMO-RI-2018-03-0033-G	RI			NO RECORDS AVAILABLE, REMITTANCE OF SSS/HDMF/PHIC	08/03/2018				
			MEAT GALLERY OUTLET/SAVEMORE KAUSWAGAN	RO10-WMO-RI-2018-03-0034-G	RI			N-OVERTIME PAY, REGULAR HOLIDAY, SPECIAL HOLIDAY, 5 DAYS SIL, N-PROVISION OF PAYSLLIP, NO PROOF OF REMITTANCE ON SSS/PHIC/HDMF	13/03/2018				
			IOHNFIL MARKETING INC. / CAGAYAN DE ORO DOCTORS INC. (MADONNA AND CHILD HOSPITAL)	RO10-WMO-RI-2018-03-0035-G	RI			NO RECORDS KEEPING, N-NIGHT SHIFT DIFF.	15/03/2018				
			EEJ BUILDERS/BON BUILDERS CORP.	RO10-WMO-RI-2018-03-0036-G	RI			NO RECORDS AVAILABLE	15/03/2018				
			PEARLMONT HOTEL	RO10-WMO-RI-2018-03-0036-G	RI			U-WAGES OVERTIME, N-SPECIAL HOLIDAY PREMIUM, REST DAY, N-COVERAGE OF SSS/PHIC/HDMF	13/03/2018			3,542.00	
			SIERRA DEL ORO	RO10-WMO-RI-2018-03-0037-G	RI			U-WAGES, REGULAR HOLIDAY AND SPECIAL HOLIDAY PAY	16/03/2018				
			GOOD NEWS TRAVELLERS INN	RO10-WMO-RI-2018-03-0019-O	RI			NO FIRE SAFETY INSPECTION CERTIFICATE, NO TRAINED FIRST AIDER, PART-TIME SAFETY OFFICER, OBSTRUCTED FIRE EXIT	06/03/2018				
			FENITHA ENGRACIA MASIP SAAVEDRA (FEMS) CORP. (FEM'S VINES)	RO10-WMO-RI-2018-03-0020-O	RI			NO TRAINED SAFETY OFFICER, FIRST-AIDER	21/02/2018				
			QUALITY APPLIANCE PLAZA, INC.	RO10-WMO-RI-2018-03-0021-O	RI			NO FSIC, NO TRAINED SAFETY OFFICER, FIRST-AIDER, OBSTRUCTION OF PASSAGEWAY AT THE EMERGENCY EXIT, NO FIRST AIDE KIT AND EMERGENCY MEDICINE	22/02/2018				
			EUROVEK INC./ITALPINAS DEVELOPMENT CORP.	RO10-WMO-RI-2018-03-0023-O	RI			NO APPROVED CHSP, NO CERTIFIED FIRST-AIDER	21/02/2018				
			GLOWING GLASS MARKETING/ITALPINAS DEVELOPMENT CORP.	RO10-WMO-RI-2018-03-0025-O	RI			NO APPROVED CHSP, NO SAFETY OFFICER, FIRST AIDER	22/02/2018				

			SUPERVALUE INC. UPTOWN	RO10-WMO-RI-2018-03-0026-O	RI			NO TRAINED FIRST AIDER, SAFETY OFFICER	09/03/2018				
			CDO NORTHSTAR CORP. / COUNTRY VILLAGE HOTEL	RO10-WMO-RI-2018-03-0027-O	RI			NO FSIC, NO TRAINED FIRST AIDER, SAFETY OFFICER, ADMINISTRATIVE REPORTS ON OSH	08/03/2018				
			MUSTARD SEED SYSTEMS CORP.	RO10-WMO-RI-2018-03-0028-O	RI			NO TRAINED FIRST AIDER, PART TIME SAFETY OFFICER, NO FSIC	08/03/2018				
			EEJ BUILDERS/BON BUILDERS CORP.	RO10-WMO-RI-2018-03-0029-O	RI			NO FIRST AIDER, SAFETY OFFICER	15/03/2018				
			PEARLMONT HOTEL	RO10-WMO-RI-2018-03-0030-O	RI			NO TRAINED FIRST AIDER, NO FSIC	13/03/2018				
			GOLDEN STAR GEN. MERCHANDISE	RO10-LDN-RI-2018-03-0001-O	RI			NO PART TIME SAFETY OFFICER, NO SAFETY COMM. ORG., NO ANNUAL MEDICAL, ANNUAL ACCIDENT REPORT	14/02/2018				
			WORKER'S VISION MANPOWER SERVICES INC. / NEOPACE CORP.	RO10-LDN-RI-2018-03-0001-G	RI			ILLEGAL DEDUCTION OF CASH BOND	13/02/2018				
			NEOPACE CORP. -GAISANO CITY SUPERMALL	RO10-LDN-RI-2018-03-0003-O	RI			NO PART-TIME OCCUPATIONAL HEALTH NURSE	13/02/2018				
			WORKER'S VISION MANPOWER SERVICES INC./INTERPACE CORP.	RO10-LDN-RI-2018-03-0004-O	RI			NO SAFETY OFFICER, FIRST-AIDER, SAFETY COMM. ORG., ANNUAL ACCIDENT, ANNUAL MEDICAL REPORT	13/02/2018				
			WORKER'S VISION MANPOWER SERVICES INC. / NEOPACE CORP.	RO10-LDN-RI-2018-03-0002-O	RI			NO TRAINED FIRST AIDER, SAFETY OFFICER, SAFETY COMM. ORG., NO ANNUAL ACCIDENT, ANNUAL MEDICAL REPORT	13/02/2018				
			CROWN SECURITY AGENCY/BAO SHENG ENTERPRISES	RO10-BUK-RI-2018-03-0004-G	RI			NO HOLIDAY PAY, 13TH MONTH PAY, OVERTIME PAY, 5 DAYS SIL, U-WAGES, NO SSS/PHIC/HDMF COVERAGE/REMITTANCE	20/02/2018				
			CNC SHOPPING CENTER	RO10-BUK-RI-2018-03-0007-G	RI			U-WAGES, N-OVERTIME, NOLIDAY PAY, U-13TH MONTH PAY, NO SSS/HDMF/PHIC COVERAGE	20/02/2018				
			CNC SHOPPING CENTER	RO10-BUK-RI-2018-03-0008-G	RI			U-WAGES, 13TH MONTH PAY, NO SSS/HDMF/PHIC COVERAGE/REMITTANCE	20/02/2018				
			UNIPACE CORP. (GAISANO)	RO10-BUK-RI-2018-03-0006-O	RI			NO RECORDS AVAILABLE, NO PROOF OF SSS/PHIC/HDMF	13/02/2018				
			BAOSHENG-VALENCIA	RO10-BUK-RI-2018-03-0009-G	RI			NO PROOF OF PAYMENT OF SSS/PHIC/HDMF, NO PROOF OF 13TH MONTH PAY, NO PROOF OF 5 DAYS SIL, NO EMPLOYMENT CONTRACT	16/02/2018				
			LOIZA'S PAVILLION (LOIZAS SUITES)	RO10-BUK-RI-2018-03-0012-G	RI			NO HOLIDAY PAY, NO OVERTIME, 5 DAYS SIL, NO SSS,HDMF,PHIC COVERAGE, U-13TH MONTH PAY, U-WAGES	14/03/2018				

			NVM-VALENCIA	RO10-BUK-2018-03-0012-G	RI			U-WAGES, N-OVERTIME, U-13TH MONTH PAY, U-REGULAR, SPECIAL, N-REGULAR/SPECIAL, N-5 DAYS SIL	15/03/2018				
			SMARTGARD SECURITY SERVICES, INC./ADVENTIST MEDICAL CENTER	RO10-BUK-RI-2018-03-0013-G	RI			NO RECORDS AVAILABLE, NO PROOF OF PAYMENT OF 13TH MONTH PAY, REGULAR & SPECIAL HOLIDAY, 5 DAYS SIL, NO PROOF OF PAYMENT/REMITTANCES OF	13/03/2018				
			BETHESDA HEALTH PERSONNEL PROVIDER & GEN. SVCS./ADVENTIST MEDICAL CENTER	RO10-BUK-RI-2018-03-0014-G	RI			NO RECORDS AVAILABLE, NO PROOF OF PAYMENT OF 13TH MONTH PAY, 5 DAYS SIL, REGULAR & SPECIAL HOLIDAY, NO PROOF OF PAYMENT OF SSS/PHIC/HDMF	13/03/2018				
			JUVEL ELTE CORPORATION	RO10-BUK-RI-2018-03-0015-G	RI			U-WAGES, 13TH MONTH PAY REGULAR HOLIDAY PAY	16/03/2018				
			CNC SHOPPING CENTER	RO10-BUK-RI-2018-03-0004-O	RI			NO FIRE SAFETY INSPECTION CERTIFICATE	20/02/2018				
			CNC SHOPPING CENTER	RO10-BUK-RI-2018-03-0005-O	RI			NO FIRE SAFETY INSPECTION CERTIFICATE	20/02/2018				
			LOIZA'S PAVILLION (LOIZAS SUITES)	RO10-BUK-RI-03-0008-O	RI			NO FIRST AIDER, NO FSIC	14/03/2018				
			NVM-VALENCIA	RO10-BUK-RI-2018-03-0008-O	RI			NO FSIC, NO PROOF OF TRAINED SAFETY OFFICER	15/03/2018				
			TBB GENERAL MERCHANDISE, INC.	RO10-EMO-RI-2018-03-0001-G	RI			U-WAGES, NO PAYSILIP, U-OVERTIME, N-OVERTIME, N-COVERAGE SSS/PHIC/HDMF, N-13TH MONTH PAY,	13/02/2018			119,470.00	20
			J & A CONSTRUCTION & SUPPLY	RO10-EMO-RI-2018-03-0003-G	RI			U-WAGES, N-OVERTIME, UNWORKED REGULAR HOLIDAY, N-COVERAGE OF SSS/PHIC/HDMF	21/02/2018			63,843.43	
			SOPHIE RED HOTEL AND ONSHORE RESTAURANT	RO10-EMO-RI-2018-03-0004-G	RI			U-WAGES, OVERTIME PAY, SPECIAL & REGULAR HOLIDAY PAY, N-COVERAGE OF SSS/PHIC/HDMF, U-NIGHT SHIFT DIFF.	21/02/2018			170,158.92	13
			BOGS AND ROSE GENERAL MERCHANDISE	RO10-EMO-RI-2018-03-0005-G	RI			U-WAGES, N-REGULAR & SPECIAL HOLIDAY, N-COVERAGE OF SSS/PHIC/HDMF, U-13TH MONTH PAY, REPEATED HIRING (5 MONTHS CONTRACT) N-OVERTIME	22/02/2018				
			TBB GENERAL MERCHANDISE, INC.	RO10-EMO-RI-2018-03-0001-O	RI			NO RULE 1020, NO EMERGENCY MEDICINES	13/02/2018				
			J & A CONSTRUCTION & SUPPLY	RO10-EMO-RI-2018-03-0003-O	RI			NO ANNUAL MEDICAL REPORT, ANNUAL ACCIDENT, MINUTES OF OSH MEETING, NO SAFETY SHOES, NO APPROVED CSHP, TRAINED FIRST AIDER, PCAB REGISTRATION	21/02/2018				
			SOPHIE RED HOTEL AND ONSHORE RESTAURANT	RO10-EMO-RI-2018-03-0004-O	RI			NO REGISTER FOR ESTABLISHMENT (RULE 1020), NO PART TIME SAFETY OFFICER, NO ANNUAL MEDICAL REPORT, ANNUAL ACCIDENT REPORT, MINUTES OF MEETING, NO FIRE SAFETY	21/02/2018				
			BOGS AND ROSE GENERAL MERCHANDISE	RO10-EMO-RI-2018-03-0005-O	RI			NO FIRE EXTINGUISHER, EMERGENCY EXITS, NO PART TIME SAFETY OFFICER, NO ANNUAL MEDICAL, ANNUAL ACCIDENT, MINUTES OF MEETING, NO FIRST AIDER	22/02/2018				

			CAGAYAN PRIME FOODS CORP./MANG INASAL FASTFOOD	RO10-WMO-CI-2018-03-0031-G	CI		N-REMITTANCE OF SSS/PHIC/HDMF, ILLEGAL DEDUCTION, U-13TH MONTH PAY	01/02/2018				
			CAGAYAN PRIME FOODS CORP./MANG INASAL FASTFOOD	RO10-WMO-CI-2018-03-0032-G	CI		N-REMITTANCE OF SSS/PHIC/HDMF, U-13TH MONTH PAY	30/01/2018				
			DAVAO SECURITY AND INVESTIGATION AGENCY, INC. (DASIA)/GLOBE TELECOM	RO10-WMO-CI-2018-03-0035-G	CI		U-WAGES #18 & 19, U-REGULAR, SPECIAL HOLIDAY, OVERTIME PAY, 13TH MONTH PAY, REST DAY PREMIUM, NIGHT SHIFT DIFF.	15/03/2018			847,144.70	33
			CAGAYAN PRIME FOODS CORP./MANG INASAL FASTFOOD	RO10-WMO-CI-2018-03-0026-O	CI		NO TRAINED FIRST-AIDER, NO OSH ADMINISTRATIVE REPORTS, NO SIGNAGES PROVIDED (EXIT) NO FSIC	01/02/2018				
			CAGAYAN PRIME FOODS CORP./MANG INASAL FASTFOOD	RO10-WMO-CI-2018-03-0027-O	CI		NO TRAINED FIRST AIDER, NO OSH ADMINISTRATIVE REPORTS	30/01/2018				
			DELECTA DINER & CAFÉ	RO10-LDN-CI-2018-03-0004-G	CI		U-WAGES, 13TH MONTH PAY, HOLIDAY PREMIUM, N-REGISTRATION WITH SSS/PHIC/HDMF	25/01/2018			41,026.05	14
			DELECTA DINER & CAFÉ (AMANTON FOOD CORP.)	RO10-LDN-CI-2018-03-0005-G	CI		U-WAGES, REGULAR & SPECIAL HOLIDAY PAY, 13TH MONTH PAY, N-REGISTRATION AND REMITTANCE OF SSS/PHIC/HDMF	25/01/2018			49,853.00	15
			WAN HONG CONST. (SUBCON. JIANGSU)	RO10-LDN-CI-2018-03-0007-G	CI		U-13TH MONTH PAY	01/02/2018			327,692.45	254
			DASIA SECURITY AGENCY/GLOBE TELECOM	RO10-LDN-CI-2018-03-0009-G	CI		U-WAGES, REGULAR AND SPECIAL HOLIDAY, REST DAY PAY, OVERTIME, NIGHT PREMIUM PAY, 5 DAYS SIL, 13TH MONTH PAY	14/02/2018			10,155.03	1
			WAN HONG CONST. (SUBCON. JIANGSU)	RO10-LDN-CI-2018-03-0001-O	CI		POOR HOUSEKEEPING, INSUFFICIENT SAFETY SIGNAGES AT THE WORKPLACE, NO RAILINGS/BARRICADES AT EXCAVATION SITES, LIMPROPER TIMBERING/SHORING ON TRENCHES	01/02/2018				
			ECO/OBECO FARM	RO10-BUK-CI-2018-03-0019-G	CI		U-WAGES, 13TH MONTH PAY, N-REGULAR & SPECIAL HOLIDAY, 5 DAYS SIL, N-PAYMENT OF SSS/PHIC/HDMF	14/02/2018				
			ROGELIO NARVASA QUINO/MINDANAO CONTAINER PORT	RO10-BUK-CI-2018-03-0020-G	CI		N-13TH MONTH PAY, U-WAGES	05/02/2018			85,072.00	10
			ECO/OBECO FARM	RO10-BUK-CI-2018-03-0006-O	CI		NO EMERGENCY MEDICINES AT THE WORKPLACE	14/02/2018				
			PALAÑA MGMT. & DEV. CORP. (HOTEL CONCHITA)	RO10-WMO-RI-2018-03-0033-G	RI		U-WAGES, REGULAR HOLIDAY, SPECIAL HOLIDAY, OVERTIME PAY, 13TH MONTH PAY, N-COVERAGE OF SSS/PHIC/HDMF, N-NIGHT SHIFT DIFF.	07/03/2018			395,653.00	10
			GC & SONS CORP. (G-GALYX INN HOTEL)	RO10-WMO-RI-2018-03-0029-O	RI		NO TRAINED FIRST AIDER, FIRE HOSE WAS NOT PROPERLY MAINTAINED	07/03/2018				
			CDO NORTHSTAR CORP./GC & SONS CORP. (G-GALYX INN HOTEL)	RO10-WMO-RI-2018-03-0034-G	RI		N-UNWORKED REGULAR HOLIDAYS, N-NIGHT SHIFT DIFF., N-5 DAYS SIL, ILLEGAL DEDUCTION OF CASH BOND	07/03/2018				

			CDO NORTHSTAR CORP./MALLBERRY SUITES	RO10-WMO-RI-2018-03-0034-G	RI		ILLEGAL DEDUCTION OF CASH BOND AND UNIFORM, N-5 DAYS SIL, N-SPECIAL HOLIDAY AND REGULAR HOLIDAY PAY, N-NIGHT SHIFT DIFF.	16/03/2018					
			GC & SONS CORP. (G-GALYX INN HOTEL)	RO10-WMO-RI-2018-03-0003-S	RI		PRINCIPAL CONDUCTS WEEKLY MEETING WITH AGENCY EMPLOYEES CONCERNING PERFORMANCE, ALL INSTRUCTIONS ORIGINATES FROM THE MANAGER	07/03/2018					
			PALAÑA MGMT. & DEV. CORP. (HOTEL CONCHITA)	RO10-WMO-RI-2018-03-0028-O	RI		DIRECTIONAL SIGNAGE TOWARDS EXITS, FIRE HOSES NOT PROPERLY MAINTAINED, NO FSIC, NO TRAINED PART-TIME SAFETY OFFICER, NO TRAINED FIRST-AIDER	07/03/2018					
			CDO NORTHSTAR CORP./MALLBERRY SUITES	RO10-WMO-RI-2018-03-0022-O	RI		NO TRAINED FULL TIME OHNPAP NURSE	16/03/2018					
			IMPASUG-ONG INTEGRATED WOOD PROCESSING & PLYWOOD MFG., INC.	RO10-BUK-CI-2018-04-0004-G	CI		U-WAGES, 13TH MONTH PAY, N-HOLIDAY PAY, 5 DAYS SIL, SSS/PHIC/HDMF, NO EMPLOYMENT CONTRACT	16/04/2018					
			IMPASUG-ONG INTEGRATED WOOD PROCESSING & PLYWOOD MFG., INC.	RO10-BUK-CI-2018-0002-O	CI		NO TRAINED SAFETY OFFICER, FIRST AIDER, NO PPE, EMERGENCY MEDICINES, FSIC, NO PERMIT ON BOILER, PRESSURE VESSEL, ELECTRICAL & ICE	16/04/2018					
			DAVAO VIVO MOBILE TECH	RO10-WMO-CI-2018-04-0001-G	CI		REMITTANCE OF SSS/PHIC/HDMF, ILLEGAL DEDUCTION OF CASH BOND, N-REGULARIZATION OF WORKERS, N-OVERTIME PAY, NO RECORDS AVAILABLE	23/03/2018					
			DAVAO VIVO MOBILE TECH	RO10-WMO-CI-2018-04-0001-O	CI		NO EMERGENCY MEDICINES, NO TRAINED FIRST AIDER, NO TRAINED SAFETY OFFICER	23/03/2018					
			AIR POWER ELEMECA, INC.	RO10-EMO-RI-2018-04-0001-G	CR		ILLEGAL DEDUCTION OF COST OF SAFETY SHOES FROM WORKERS' SALARIES	14/03/2018			1,950.00		1
			PHILIPPINE SINTER CORP.	RO10-EMO-RI-2018-04-0002-G	RI		SOT ISSUES WITH CONTRACTORS MOBI. CYCLONE, BAGONG BUHAY, VK GEN. SVCS.	14/03/2018					
			PHILIPPINE SINTER CORP.	RO10-EMO-RI-2018-04-0001-O	RI		NO PERMIT TO OPERATE ON BOILER, PRESSURE VESSEL, ELECTRICAL INSPECTION ISSUED BY DOLE	14/03/2018					
			PILIPINAS KAO	RO10-EMO-RI-2018-04-0003-G	RI		WITH VIOLATION ON SOT WITH CONTRACTORS FUELMAN SVCS./ METALITE BUILDERS, SKLBI,	15/03/2018					
			PILIPINAS KAO	RO10-EMO-RI-2018-04-0002-O	RI		NO PERMIT TO OPERATE OF BOILER, PRESSURE VESSEL, ELLECTRICAL INSTALLATION ISSUED BY DOLE	15/03/2018					
			BLACKWATER SECURITY SOLUTION PHILS.KIRAHON SOLAR ENERGY CORP.	RO10-EMO-RI-2018-04-0004-G	RI		N-OVERTIME PAY, N-5 DAYS SIL	27/03/2018			133,808.88		3
			BOGS & ROSE GEN. MERCHANDISE - BALINGASAG BRANCH	RO10-EMO-RI-2018-04-0005-G	RI		N-SPECIAL HOLIDAY PREMIUM, UNWORKED REGULAR HOLIDAY PAY, N-COVERAGE OF HDMF	21/03/2018			170,158.92		13
			ROSE PHARMACY	RO10-EMO-RI-2018-04-0006-G	RI		UNAUTHORIZED DEDUCTION OF MEDICINE VALE AS PER LABOR ADVISORY 11 S. 2014	05/04/2018					

			MALAYBALAY MEDICAL HOSPITAL	RO10-BUK-RI-2018-04-0004-G	RI			U-WAGES, NO SSS/HDMF/PHIC COVERAGE	28/03/2018				
			W.L. SUITES	RO10-BUK-RI-2018-04-0005-G	RI			U-WAGES, N-OVERTIME PAY, NIGHT SHIFT DIFF., N-PAYMENT OF SSS/PHIC/HDMF	20/03/2018				
			CASCOM COMMERCIAL	RO10-BUK-RI-2018-04-0007-G	RI			NO RECORDS AVAILABLE, NO PROOF OF PAYMENT OF SSS/PHIC/HDMF	05/04/2018				
			BOTTLEFIELD RESTOBAR	RO10-BUK-RI-2018-04-0008-G	RI			U-WAGES, NO SSS/PHIC/HDMF	05/04/2018				
			ST. JUDE THADDEUS HOSPITAL	RO10-BUK-RI-2018-04-0010-G	RI			U-WAGES, OVERTIME, N-OVERTIME, UNWORKED HOLIDAY, SPECIAL HOLIDAY, N-PROVISION OF PAY SLIP, NO SSS/PHIC/HDMF	04/04/2018				
			AMIGAS SECURITY AGENCY/CONSOLIDATED COOPERATIVE BANK	RO10-MOC-RI-2018-04-0002-G	RI			N-SPECIAL HOLIDAY, OVERTIME PREMIUM, NIGHT SHIFT DIFF., U-13TH MONTH PAY, ILLEGAL DEDUCTION	23/03/2018				
			SCV CONSTRUCTION (ONGOING CONST.-PATAG, OPOL ELEMENTARY SCHOOL)	RO10-WMO-RI-2018-04-0001-G	RI			N-UNWORKED REGULAR HOLIDAY, N-13TH MONTH PAY, N-COVERAGE OF SSS/PHIC/HDMF	09/03/2018				
			SCV CONSTRUCTION (ONGOING CONST.-PATAG, OPOL ELEMENTARY SCHOOL)	RO10-WMO-RI-2018-04-0001-O	RI			NO SAFETY OFFICER, NO FIRST AIDER	09/03/2018				
			SUPERVALUE, INC.	RO10-WMO-RI-2018-04-0002-G	RI			NO RECORDS AVAILABLE, PROOF OF SSS/PHIC/HDMF	22/03/2018				
			SUPERVALUE, INC.	RO10-WMO-RI-2018-04-0002-O	RI			NO FSIC, NO OHNAP, FIRST AIDER, SAFETY OFFICER, OBSTRUCTION OF PASSAGEWAYS, VIOLATION ON D.O. 178	22/03/2018				
			PEOPLE SERVE MULTI-PURPOSE COOP./ROBINSONS DEPT. STORE-LKKS G/F	RO10-WMO-RI-2018-04-0003-G	RI			SPECIAL HOLIDAY, ILLEGAL DEDUCTION OF CASH BOND, N-SALARIES, EXPIRED REGISTRATION ON D.O. 174, REQUIRING ITS EMPLOYEES TO BE A COOPERATIVE MEMBER	28/03/2018				
			PEOPLE SERVE MULTI-PURPOSE COOP./ROBINSONS DEPT. STORE-CENTRIO	RO10-WMO-RI-2018-04-0004-G	RI			SPECIAL HOLIDAY, ILLEGAL DEDUCTION OF CASH BOND, N-SALARIES, EXPIRED REGISTRATION ON D.O. 174, REQUIRING ITS EMPLOYEES TO BE A COOPERATIVE MEMBER	28/03/2018				
			GIGAWORKS TECHNOLOGIES INC.	RO10-WMO-RI-2018-04-0005-G	RI			RECORDS NOT AVAILABLE, PROOF OF REMITTANCE OF SSS/PHIC/HDMF	14/03/2018				
			ACCOLADE RESOURCES INC.	RO10-WMO-RI-2018-04-0006-G	RI			RECORDS NOT AVAILABLE, PROOF OF SSS/PHIC/HDMF REMITTANCE	14/03/2018				
			CDY SPECS OPTICAL CLINIC-LKKS BRANCH	RO10-WMO-RI-2018-04-0007-G	RI			PRINCIPAL SUPERVISES THE WORK OF THE AGENCY WORKERS, CONTRACT WORKERS SIGNED OPEN CONTRACT NO COPY GIVEN,	05/04/2018				
			TERRANOVA BOUTIQUE-RIMINI ITALIA CORP.	RO10-WMO-RI-2018-04-0005-O	RI			NO TRAINED FIRST AIDER, NO PART-TIME SAFETY OFFICER, INADEQUATE EMERGENCY MEDICINES	04/04/2018				

			KARLEICA SECURITY AGENCY / TERRANOVA BOUTIQUE-RIMINI ITALIA CORP.	RO10-WMO-RI-2018-0008-G	RI		ILLEGAL DEDUCTION OF 50.00/MONTH CASH BOND, N-5 DAYS SIL	04/04/2018				
			ORO INTEGRATED COOPERATIVE	RO10-WMO-RI-2018-04-0009-G	RI		N-OVERTIME PAY	13/04/2018			78,560.00	4
			IEVEL MANPOWER & PERSONAL CORP./VELOX ENERGY PHIL. CORP.	RO10-WMO-RI-2018-04-0010-G	RI		U-WAGES, SPECIAL HOLIDAY PAY, N-REGULAR HOLIDAY PAY, OVERTIME PAY, NIGHT SHIFT DIFF., NO SSS/PHIC/HDMF	05/04/2018			179,909.60	4
			LEGACY FUEL STATION (CALTEX GASOLIEN STATION - PUERTO)	RO10-WMO-RI-2018-04-0011-G	RI		U-WAGES, 13TH MONTH PAY, NO SSS/PHIC/HDMF	05/04/2018			47,294.00	4
			TEC FUELAND ENERGY SOLUTIONS INC. (KITROL GASOLINE STATION)	RO10-WMO-RI-2018-04-0012-G	RI		NO RECORDS AVAILABLE AT THE TIME OF INSPECTION	13/04/2018				
			CAGAYAN DE ORO HANDMADE PAPER CRAFT	RO10-WMO-RI-2018-04-0013-G	RI		U-WAGES, REGULAR HOLIDAY, N-5 DAYS SIL, U-13TH MONTH PAY	04/04/2018			121,740.00	8
			CHITO'S KITCHEN	RO10-WMO-RI-2018-04-0014-G	RI		U-WAGES, SPECIAL HOLIDAY PAY, 13TH MONTH PAY	05/04/2018			214,585.80	8
			ALROSE FARMS INC.	RO10-WMO-RI-2018-04-0015-G	RI		N-INTEGRATION OF COLA, U-SPECIAL HOLIDAY PREMIUM, U-REST DAY PREMIUM	05/04/2018			455.00	4
			CHALI BEACH	RO10-WMO-RI-2018-04-0016-G	RI		N-REGULAR HOLIDAY PAY, SPECIAL HOLIDAY PAY, U-5 DAYS SIL	04/04/2018				
			CDO ICE PLANT, INC.	RO10-WMO-RI-2018-04-0017-G	RI		N-5 DAYS SIL	04/04/2018				
			COLOUR DROP TARPULIN PRINTING	RO10-WMO-RI-2018-04-0018-G	RI		N-SPECIAL HOLIDAY, U-WAGES, N-COVERAGE OF SSS/PHIC/HDMF, U-13TH MONTH PAY	05/04/2018				
			BONNE BUSINESS CORP. (N-HOTEL)	RO10-WMO-RI-2018-04-0019-G	RI		ILLEGAL DEDUCTION OF UNIFORM	27/03/2018				
			CAGAYAN DE ORO GAS CORP.	RO10-WMO-RI-2018-04-0020-G	RI		ILLEGAL DEDUCTION OF CASHBOND	04/04/2018				
			GAISANO-JR BORJA BRANCH	RO10-WMO-RI-2018-04-0021-G	RI		N-5 DAYS SIL, U-13TH MONTH PAY	06/04/2018				
			CHERUBIM SECURITY AGENCY/CAGAYAN DE ORO GATEWAY CORP. (CENTRID)	RO10-WMO-RI-2018-04-0021-G (A)	RI		N-UNWORKED REGULAR HOLIDAY PAY	03/04/2018				
			SONNY TRUCKING	RO10-EMO-CI-2018-05-0001-G	CI		N-COVERAGE OF SSS/PHIC/HDMF, N-13TH MONTH, ILLEGAL DEDUCTION DAMAGES & UNIFORM	16/03/2018			113,090.62	13

			SONNY TRUCKING	RO10-EMO-CI-2018-05-0001-O	CI		NO TRAINED SAFETY OFFICER, FIRST AIDER, NO PPE, NO ANNUAL MEDICAL, ANNUAL ACCIDENT, MINUTES OF MEETING REPORTS	16/03/2018					
			IMPASUG-ONG INTEGRATED WOOD PROCESSING-PLYWOOD MFG., INC.	RO10-BUK-CI-2018-05-0001-G	CI		U-WAGES, 13TH MONTH PAY, N-HOLIDAY PAY, 5 DAYS SIL, N-SSS/PHIC/HDMF, NO EMPLOYMENT CONTRACT	03/04/2018					
			IMPASUG-ONG INTEGRATED WOOD PROCESSING-PLYWOOD MFG., INC.	RO10-BUK-CI-2018-05-0001-O	CI		NO TRAINED SAFETY OFFICER, FIRST AIDER, PPE, EMERGENCY MEDICINES, FSIC, NO PERMIT ON BOILER, PRESSURE VESSEL, ELECTRICAL & ICE	03/04/2018					
			HYDRON GAS STATION/AGS SECURITY AGENCY	RO10-BUK-CI-2018-05-0004-G (A)	CI		U-WAGES, N-HOLIDAY PAY, SIL, OVERTIME, N-COVERAGE OF SSS/PHIC/HDMF	20/04/2018					
			HYDRON GAS STATION	RO10-BUK-CI-2018-05-0004-G	CI		U-WAGES, N-13TH MONTH PAY, N-PAG-BIG	20/04/2018					
			CONVENIENT STORE (HYMART)	RO10-BUK-CI-2018-05-0005-G	CI		U-WAGES, HOLIDAY, N-SSS/PHIC/HDMF	20/04/2018					
			ANGELUS PARTNERS, PHILS. CO. (FANTASTIC KTV & DISCO)	RO10-WMO-CI-2018-05-0001-G	CI		UNWORKED REGULAR HOLIDAY, NIGHT-SHIFT DIFF., 5 DAYS SIL, N-COVERAGE OF SSS/PHIC/HDMF, U-13TH MONTH PAY, NO RECORDS AVAILABLE	19/04/2018					
			ANGELUS PARTNERS, PHILS. CO. (FANTASTIC KTV & DISCO)	RO10-WMO-CI-2018-05-0001-O	CI		NO EMERGENCY MEDICINES, FSIC, FIRST AIDER, SAFETY OFFICER, EXPIRED FIRE EXTINGUISHER	19/04/2018			422,474.79		9
			ANJUM CIJ TRADERS, INC.	RO10-WMO-CI-2018-05-0002-G	CI		U-WAGES, N-OVERTIME, UNWORKED REGULAR HOLIDAY, SPECIAL HOLIDAY, 5 DAYS SIL, REST DAY PREMIUM PAY, 13TH MONTH PAY, N-COVERAGE OF SSS/PHIC/HDMF	26/04/2018			94,296.83		11
			ANJUM CIJ TRADERS, INC.	RO10-WMO-CI-2018-05-0002-O	CI		NO EMERGENCY MEDICINES, TRAINED FIRST AIDER	26/04/2018					
			JQG KYROSS INN (WGC)	RO10-WMO-CI-2018-05-0005-G	CI		NO RECORDS AVAILABLE, U-WAGES, N-REGULAR HOLIDAY, SPECIAL HOLIDAY, 5 DAYS SIL, N-PROVISION OF REST DAY, N-COVERAGE OF SSS/PHIC/HDMF, NO FACILITY EVALUATION	09/05/2018			79,356.80		2
			JQG KYROSS INN (WGC)	RO10-WMO-CI-2018-05-0005-O	CI		NO TRAINED FIRST AIDER, FSIC	09/05/2018					
			BEATRICE INN	RO10-WMO-CI-2018-05-0006-G	CI		NO RECORDS AVAILABLE, U-WAGES, N-COVERAGE OF SSS/PHIC/HDMF, N-REGULAR HOLIDAY, SPECIAL HOLIDAY, 5 DAYS SIL, N-PROVISION OF REST DAY, N-REST DAY PREMIUM,	09/05/2018			148,344.80		2
			BEATRICE INN	RO10-WMO-CI-2018-05-0006-O	CI		NO TRAINED FIRST AIDER, FSIC	09/05/2018					
			WILLSHIRE GROUP OF COMPANIES (CDO CHILLS MUSIC AND VIDEO)	RO10-WMO-CI-2018-05-0009-G	CI		U-WAGES # 18 & # 19, N-OVERTIME, NIGHT SHIFT DIFF., REGULAR HOLIDAY, SPECIAL HOLIDAY, N-COVERAGE OF SSS/PHIC/HDMF, N-REST DAY PREMIUM	15/05/2018			172,481.10		7
			WILLSHIRE GROUP OF COMPANIES (CDO CHILLS MUSIC AND VIDEO)	RO10-WMO-CI-2018-05-0009-O	CI		EXPIRED FIRE EXTINGUISHER, FSIC, NO EMERGENCY EXITS, SAFETY OFFICER, FIRST AIDER, EMERGENCY MEDICINES	15/05/2018					

			DIAN STAY INN	RO10-WMO-CI-2018-05-0011-G	CI		U-WAGES, N-OVERTIME, REST DAY, NIGHT SHIFT, REGULAR HOLIDAY, SPECIAL HOLIDAY, N-COVERAGE OF SSS/PHIC/HDMF	16/05/2018			28,915.00	2
			DIAN STAY INN	RO10-WMO-CI-2018-05-0011-O	CI		NO TRAINED SAFETY OFFICER, FIRST AIDER, FSIC	16/05/2018				
			CDO NORTH STAR/JOESONS AUTO SUPPLY PARTS	RO10-WMO-CI-2018-0012-G	CI		U-WAGES, 13TH MONTH, ILLELGA DEDUCTION OF CASH BOND	26/05/2018				
			TAIYO NIPPON SANSO PHILS. INC.	RO10-EMO-RI-2018-05-0001-G	RI		CONTRACTING ARRANGEMENT WITH CONTRACTORS GOD'SWELL SECURITY AGENCY AND STANISLAUS MANPOWER SERVICES	23/03/2018				
			TAIYO NIPPON SANSO PHILS. INC.	RO10-EMO-RI-2018-05-0001-O	RI		NO FSIC, NO PERMIT TO OPERATE PRESSURE VESSELS, INTERNAL COMBUSTION	23/03/2018				
			FAIRWIND HARBOR SERVICES INC.	RO10-EMO-RI-2018-04-0002-G	RI		WITH OBSERVATIONS UNDER CONTRACTORS MINDANAO OREINTAL, AIR POWER , VOMSI	27/03/2018				
			J & C LUCKY 99 STORE	RO10-EMO-RI-2018-05-0003-G	RI		U-WAGES, REGULAR HOLIDAY, SPECIAL HOLIDAY PREMIUM, N-SSS/PHIC/HDMF	05/04/2018			8,886.00	12
			J & C LUCKY 99 STORE	RO10-EMO-RI-2018-05-0003-O	RI		NO PART-TIME SAFETY OFFICER, FIRST AIDER, FSIC, ANNUAL MEDICAL, ANNUAL ACCIDENT, MINUTES OF MEETING REPORTS	05/04/2018				
			MAJEX GENERAL MERCHANDISE	RO10-EMO-RI-2018-05-0004-G	RI		U-WAGES, N-OVERTIME, REST DAY PREMIUM, N-COVERAGE OF SSS/PHIC/HDMF, N-13TH MONTH PAY	05/04/2018			91,723.24	5
			MAJEX GENERAL MERCHANDISE	RO10-EMO-RI-2018-05-0004-O	RI		NO TRAINED SAFETY OFFICER, FIRST AIDER, FSIC	05/04/2018				
			VERCID ENGINEERING WORKS, INC.	RO10-EMO-RI-2018-05-0005-G	RI		U-WAGES, REGULAR HOLIDAY	20/04/2018			10,100.00	13
			VERCID ENGINEERING WORKS, INC.	RO10-EMO-RI-2018-05-0005-O	RI		NO TRAINED FIRST AIDER, NO EMERGENCY MEDICINES	20/04/2018				
			BLACK ARROW SECURITY AGENCY/FRESH N' FAMOUS FOODS INC.	RO10-BUK-RI-2018-05-0002-G	RI		NO D.O. 174-17 REGISTRATION	15/05/2018				
			ASIAN HILLS BANK	RO10-BUK-RI-2018-05-0003-G	RI		NO RECORDS AVAILABLE	17/05/2018				
			ALAMID MANPOWER SERVICES	RO10-BUK-RI-2018-05-0004-G	RI		NO PERMANENT APPOINTMENT ISSUED TO REGULAR EMPLOYEE	17/05/2018				
			CENTRAL ENTERPRISES	RO10-BUK-RI-2018-05-0005-G	RI		NO RECORDS AVAILABLE, NO EMPLOYMENT CONTRACT	15/05/2018				

			CENTRAL ENTERPRISES	RO10-BUK-RI-2018-05-0002-O	RI			NO ANNUAL MEDICAL, NO ANNUAL ACCIDENT REPORT	15/05/2018				
			ABELLA MIDWAY HOSPITAL	RO10-BUK-RI-2018-05-0007-G	RI			U-WAGES, N-HOLIDAY PREMIUM, NIGHT SHIFT, 13TH MONTH, NO SSS/HDMF/PHIC, NO 5 DAYS SIL	17/05/2018				
			ABELLA MIDWAY HOSPITAL	RO10-BUK-RI-2018-05-0004-O	RI			NO FSIC	17/05/2018				
			FIBECO	RO10-BUK-RI-2018-05-0008-G	RI			NO TRAINED FIRST AIDER / STATUS OF EMPLOYMENT CONTRACTUAL BASIS, NO PROOF	18/05/2018				
			METALITE BUILDERS DEVT., CO., INC.	RO10-WMO-RI-2018-05-0001-G	RI			U-WAGES, REGULAR HOLIDAY, SPECIAL HOLIDAY, U-13TH MONTH PAY	12/04/2018				
			METALITE BUILDERS DEVT., CO., INC.	RO10-WMO-RI-2018-05-0001-O	RI			NO FSIC, NO TRAINED FIRST AIDER / COMPANY NURSE	12/04/2018				
			ORO B & W ICE PLANT	RO10-WMO-RI-2018-05-0003-G	RI			N-INTEGRATION COLA, U-REGULAR HOLIDAY, U-SPECIAL HOLIDAY	20/04/2018				
			ORO B & W ICE PLANT	RO10-WMO-RI-2018-05-0002-O	RI			NO FSIC, TRAINED FIRST AIDER, SAFETY OFFICER	20/04/2018				
X			Z-ICE PURIFIED ICE	RO10-WMO-RI-2018-05-0004-G	RI			N-NIGHT SHIFT DIFF., REST DAY PREMIUM PAY	19/04/2018			240,922.00	22
			Z-ICE PURIFIED ICE	RO10-WMO-RI-2018-05-0003-O	RI			NO FSIC, TRAINED FIRST AIDER, SAFETY OFFICER	19/04/2018				
			PANAGATAN RESTAURANT	RO10-WMO-RI-2018-05-0005-G	RI			N-NIGHT SHIFT DIFF., NO RECORDS AVAILABLE	19/04/2018				
			PANAGATAN RESTAURANT	RO10-WMO-RI-2018-05-0004-O	RI			N-PART TIME SAFETY OFFICER, FIRST AIDER, FSIC	19/04/2018				
			VET LEGAL COLLECTION AGENCY CORP.	RO10-WMO-RI-2018-05-0007-G	RI			N-COVERAGE OF SSS/PHIC/HDMF, N-UNWORKED HOLIDAY PAY, NO RECORDS AVAILABLE	21/03/2018			8,112.00	2
			RAMASIA MANPOWER SERVICES	RO10-WMO-RI-2018-05-0008-G	RI			U-WAGES, N-UNWORKED REGULAR HOLIDAY	25/04/2018				
			RAMASIA MANPOWER SERVICES	RO10-WMO-RI-2018-05-0	RI			NO TRAINED FIRST AIDER	25/04/2018				
			PRAWN HOUSE SEAFOOD RESTAURANT	RO10-WMO-RI-2018-05-0009-G	RI			NO RECORDS AVAILABLE	20/04/2018				

			PRAWN HOUSE SEAFOOD RESTAURANT	RO10-WMO-RI-2018-05-0006-O	RI		NO FSIC, FIRST AIDER	20/04/2018				
			GREEN TEE, INC. (NIKE PARK)	RO10-WMO-RI-2018-05-0010-G	RI		WITH OBSERVATIONS ON SOT UNDER AGENCY	04/04/2018				
			RAI RAI KEN	RO10-WMO-RI-2018-05-0011-G	RI		U-WAGES, N-13TH MONTH PAY, U-13TH MONTH PAYM U-OVERTIME PAY	04/04/2018			12,763,146.38	783
			LUCKY PRECIUM TRADING (NOVO (FABULOUS JEANS & SHIRTS))	RO10-WMO-RI-2018-05-0012-G	RI		N-IMPLEMENTATION OF W.O. #19, UNDERPAYMENT OF REGULAR HOLIDAY, SPECIAL HOLIDAY, 5 DAYS SIL, N-OVERTIME, N-COVERAGE OF SSS/PHIC/HDMF	10/05/2018			173,524.00	26
			LUCKY PRECIUM TRADING (NOVO (FABULOUS JEANS & SHIRTS))	RO10-WMO-RI-2018-05-0007-O	RI		NO PART-TIME SAFETY OFFICER, FIRST AIDER, OSH ADMIN REPORTS, FSIC	10/05/2018				
			ORORAMA SUPERSTORE/SUPERMARKET AND ORORAMA EXTENSION	RO10-WMO-RI-2018-05-0013-G	RI		UNAUTHORIZED DEDUCTION OF UNIFORM	17/05/2018			25,565.00	23
			ORORAMA SUPERSTORE/SUPERMARKET AND ORORAMA EXTENSION	RO10-WMO-RI-2018-05-0008-O	RI		NO FSIC	17/05/2018				
			PRM DATA QUESST CORP.	RO10-WMO-RI-2018-05-0014-G	RI		N-COVERAGE OF SSS/PHIC/HDMF	11/05/2018				
			PRM DATA QUESST CORP.	RO10-WMO-RI-2018-05-0009-O	RI		NO TRAINED SAFETY OFFICER, FIRST AIDER, OSH COMMITTEE, NO FSIC	11/05/2018				
			PVL HOTEL & RESTAURANT CORP. (PARK VIEW HOTEL)	RO10-WMO-RI-2018-05-0015-G	RI		N-IMPLEMENTATION W.O. #19, U-REGULAR HOLIDAY, SPECIAL HOLIDAY, U-13TH MONTH PAY	09/05/2018			78,072.00	13
			PVL HOTEL & RESTAURANT CORP. (PARK VIEW HOTEL)	RO10-WMO-RI-2018-05-0010-O	RI		NO FIRST AIDER, NO FSIC	09/05/2018				
			FIRST COMMUNITY COOPERATIVE - OPOL BRANCH	RO10-WMO-RI-2018-05-0016-G	RI		U-WAGES, REGULAR HOLIDAY	15/05/2018			8,050.00	2