

**DEPARTMENT OF LABOR & EMPLOYMENT**

Regional Office No. VI, Iloilo City

Labor Standards Cases

**LIST OF CASES HANDLED & DISPOSED for the Month of June 2019**

| #  | CASE TITLE   | NAME OF COMPLAINANT | NAME OF PARTY COMPLAINED   | CASE NUMBER              | CASE ARISING FROM | NATURE OF BUSINESS                          | DATE FILED (DATE OF NR) | ISSUES  | STATUS                   | DATE DISPOSED         | DURATION TO DISPOSE | MONETARY BENEFITS | WORKERS BENEFITTED |        |
|----|--|---------------------|--|--------------------------|-------------------|---|-------------------------|---|--------------------------|-----------------------|---------------------|-------------------|--------------------|--------|
|    |  |                     |  |                          |                   |   |                         |   |                          |                       |                     |                   | Total              | Female |
| 1  | 3 Tops Trading   |                     |  | RO600-201904-RI-063 OSH  | RI                | Retail                                      | 4/11/2019               | No Safety Officer   |                          |                       |                     |                   |                    |        |
| 2  | 76 Auto Parts  |                     |  | RO600-201904-RI-024 OSH  | RI                | Retail                                      | 3/14/2019               | No trained safety officer   |                          |                       |                     |                   |                    |        |
| 3  | Akai Manpower Services Corp./Polyte Industrial Corp.                     |                     |  | RO600-201905-RI-014 GLS  | RI                | Manpower Agency                             | 3/12/2019               | unauthorized deduction for uniforms   |                          |                       |                     |                   |                    |        |
| 4  | Alta Costa Beach Hotel   |                     |  | RO604-201903-RI-006 OSHS | RI                | Food and Accommodation Services             | 2/21/2019               | safety officer lacks training on OSH, first aider lacks training on Red Cross   | Closed                   | 6/28/2019             | 117                 |                   |                    |        |
| 5  | Alvin Caro vs. TESCO Sales Services, Inc.                                |                     |  | RO600-201904-RI-005 GLS  | CI                | Retail                                      | 4/12/2019               | delayed salary payment, underpayment of wages and non-remittance to SSS, Pag-ibig and Philhealth, no registry of establishment, safety and health committee       |                          |                       |                     |                   |                    |        |
| 6  | Alvin Caro vs. TESCO Sales Services, Inc.                                |                     |  | RO600-201904-RI-005 OSH  | CI                | Retail                                      | 4/12/2019               | No assigned Safety Officer and first aider, no emergency medicines  |                          |                       |                     |                   |                    |        |
| 7  | Anvil Iloilo Diagnostic & Medical Center (Medicus - Janiuay)             |                     |  | RO600-201905-RI-027 OSH  | RI                | Medical Service Activities                  | 4/5/2019                | no trained S.O.   |                          |                       |                     |                   |                    |        |
| 8  | Apotats Inc. (Tatoy's Manokan & Seafoods Restaurant)                     |                     |  | RO600-201904-RI-054 OSH  | RI                | Food and Accommodation Services             | 3/20/2019               | Non-Registration of Establishment, No safety officer and first aider, Safety & Health Committee, OSH Program and 2018 Annual Medical & Annual Illness Data Report |                          |                       |                     |                   |                    |        |
| 9  | ARSHDIP-K Trading Corp.  |                     |  | RO600-201904-RI-017 GLS  | RI                | Retail                                      | 3/12/2019               | No registration/ coverage and remittance of Social Security Benefits of SSS, Pag-ibig and Philhealth  |                          |                       |                     |                   |                    |        |
| 10 | ARSHDIP-K Trading Corp.  |                     |  | RO600-201904-RI-017 OSH  | RI                | Retail                                      | 3/12/2019               | No Trained First Aider  |                          |                       |                     |                   |                    |        |
| 11 | Artecy Manpower Services/Denim Ignition Clothing Inc. (Petrol)           |                     |  | RO604-RI-2019-02-020     | RI                | Manpower Agency                             | 2/14/2019               | unauthorized deduction of cash bond   | Issued Compliance Order  | 5/7/2019              | 72                  | 10,000.00         | 2                  | 2      |
| 12 | Artecy Manpower Services/Greatfit Makers, Inc. (RRJ/Mr. Lee)             | NA                  | Artecy Manpower Services/Greatfit Makers, Inc. (RRJ/Mr. Lee)             | RO604-RI-2019-02-018     | RI                | Manpower Agency                             | 2/14/2019               | unauthorized deductions and non-provision of SIL and non-payment of OT  | Issued Order to Close    | 5/14/2019             | 79                  | 15,475.00         | 2                  | 1      |
| 13 | Asiapro Cooperative/Uniglobe Travel Ware Company, Inc. (The Travel Club) | NA                  | Asiapro Cooperative/Uniglobe Travel Ware Company, Inc. (The Travel Club) | RO604-RI-2019-02-022     | RI                | Manpower Agency                             | 2/14/2019               | unauthorized deductions and non-provision of SIL  | with draft order         | for drafting of order |                     |                   |                    |        |
| 14 | Astro School of Music/Randolph Tajanalangit                              |                     |  | RO600-201903-RI-025 OSHS | RI                | Music Instruction Services                  | 2/22/2019               | no safety officer, no first aider, no safety & health committee, no OSH Program   | for mandatory conference |                       |                     |                   |                    |        |
| 15 | Atlas Online Review for Marine Deck & Engine Officers                    |                     |  | RO604-201903-RI-004 OSHS | RI                | Professional Exam Review Courses Activities | 2/21/2019               | safety officer lacks training on OSH, first aider lacks training on Red Cross   | Closed                   | 6/28/2019             | 117                 |                   |                    |        |
| 16 | Avescor Motors Inc.  |                     |  | RO604-201903-RI-007 OSHS | RI                | Retail                                      | 12/6/2018               |   | for mandatory conference |                       |                     |                   |                    |        |





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|----|---|----|---|--------------------------|----|---------------------------------|-----------|---|--------------------------|----------------|----|------------|---|---|--|--|--|
| 48 | Command Force Professional Security Services, Inc./Unitop General Merchandising, Inc. | NA | Command Force Professional Security Services, Inc./Unitop General Merchandising, Inc. | RO604-RI-2019-01-008     | RI | Security Agency                 | 1/10/2019 | Underpayment of Wages and Overtime pay, non-payment of SIL  | w/ draft Order           |                |    |            |   |   |  |  |  |
| 49 | Computron Business Center   |    |   | RO600-201903-RI-034 OSHS | RI | Retail                          | 2/21/2019 | non registration under Rule 1020, no safety committee organization, no first aider, no safety officer, no annual medical report and annual work accident/illness report                           | for mandatory conference |                |    |            |   |   |  |  |  |
| 50 | Corona Top Shop   |    |   | RO600-201905-CI-003      | CI | Retail                          | 3/27/2019 | underpayment of wages, special and reg. holiday pays, 13th mo. pay, non-payment of overtime pay, and 5 days SILP, no registration, annual medical report, poor housekeeping and materials storage |                          |                |    |            |   |   |  |  |  |
| 51 | Curvus Cafe   |    |   | RO600-201904-RI-044 GLS  | RI | Food and Accommodation Services | 4/4/2019  | underpayment of salaries, 13th mo. pay, reg. and spl. hol. pays, overtime pay, non-payment of SILP  |                          |                |    |            |   |   |  |  |  |
| 52 | Curvus Cafe   |    |   | RO600-201904-RI-044 OSH  | RI | Food and Accommodation Services | 4/4/2019  | No Safety Officer   |                          |                |    |            |   |   |  |  |  |
| 53 | D' Redeemer Security Agency Corp./Puregols Prince Club                                |    | D' Redeemer Security Agency Corp./Puregols Prince Club                                | RO600-RI-2019-02-001     | RI | Security Agency                 | 2/28/2019 | underpayment of wages, overtime, holiday pay, service incentive leave pay   | Issued Compliance Order  | 3/29/2019      | 60 | 364,879.11 | 8 |   |  |  |  |
| 54 | Damires Hills Tierra Verde, Inc.  |    |   | RO600-201905-RI-026 OSH  | RI | Food and Accommodation Services | 4/10/2019 | no trained Safety Officer and no trained first aider, no fire safety inspection cert.   |                          |                |    |            |   |   |  |  |  |
| 55 | De Ocampo's Barquillos  |    |   | RO600-201904-RI-038 GLS  | RI | Retail                          | 3/1/2019  | Non-payment of premium on Regular and Special Day   |                          |                |    |            |   |   |  |  |  |
| 56 | Delicia Santi Bakeshop  |    |   | RO601-201904-CI-026 GLS  | RI | Manufacturing                   | 1/10/2019 | Underpayment of wages, regular & spl. holidays, 5 days SILP, 13th mo. pay, underpayment of 13th mo. pay   |                          |                |    |            |   |   |  |  |  |
| 57 | Dimensional Services Corp./Supervalue, Inc.   |    |   | RO600-201903-RI-011 GLS  | RI | Manpower Agency                 | 2/20/2019 | Unauthorized deduction of uniforms  | for mandatory conference |                |    |            |   |   |  |  |  |
| 58 | Drapery Hardware Inc.   |    |   | RO600-201905-RI-024 GLS  | RI | Retail                          | 3/12/2019 | unauthorized deduction for uniforms   |                          |                |    |            |   |   |  |  |  |
| 59 | D'Stone Element Trading Phil., Inc.   |    |   | RO600-201905-RI-018 GLS  | RI | Retail                          | 3/12/2019 | unauthorized deduction for uniforms   |                          |                |    |            |   |   |  |  |  |
| 60 | Du Ek Sam, Inc.-Januiay   |    |   | RO600-201905-RI-025 OSH  | RI | Retail                          | 4/16/2019 | no trained Safety Officer and no trained first aider  |                          |                |    |            |   |   |  |  |  |
| 61 | Dyna Arms Security Inc./Suyen Corporation (Bench)                                     | NA | Dyna Arms Security Inc./Suyen Corporation (Bench)                                     | RO604-RI-2019-01-006     | RI | Security Agency                 | 1/10/2019 | Underpayment of Wages and Non-payment of Overtime, Spl. & Regular Holidays, NSD, OT, SIL & 13th Month Pays  | Issued Order to Close    | 3/21/2019      | 60 | 25,000.00  | 1 | 1 |  |  |  |
| 62 | E Phone Digital   | NA | E Phone Digital   | RO604-RI-2019-02-010     | RI | Retail                          | 2/14/2019 | Underpayment of Wages and Non-payment of Spl. Holiday,, 13th Month Pay, OT, unauthorized deduction and non-coverage on SSS, Philhealth and pag-IBIG   | for resolution           | w/ draft Order |    |            |   |   |  |  |  |

|    |  |                       |  |                         |    |                                 |           |  |                          |                |    |            |    |   |
|----|--|-----------------------|--|-------------------------|----|---------------------------------|-----------|--|--------------------------|----------------|----|------------|----|---|
| 63 | El Capitan Security Services, Inc./ Southside Subdivision (HDL Construction & Dev't Corp.) | Fernando Tomaro       | El Capitan Security Services, Inc./ Southside Subdivision (HDL Construction & Dev't Corp.) | RO601-CI-2019-01-006    | CI | Security Agency                 | 1/28/2019 | underpayment of wages, nonpayment of OT, premium pay   | Issued Compliance Order  | 3/31/2019      | 52 | 22,837.25  | 1  |   |
| 64 | ES Phyton 8 Sec. Agency/Iloilo Merchant Marine School                                      |                       |  | RO600-201905-RI-010 GLS | RI | Security Agency                 | 4/12/2019 | underpayment of wages, non-payment of overtime pay, no SSS, Philhealth and Pag-ibig coverage and non-registration under D.O. 174   |                          |                |    |            |    |   |
| 65 | EUBI Tiles & Wares Inc.  |                       |  | RO600-201905-RI-012 GLS | RI | Retail                          | 3/12/2019 | unauthorized deduction for uniforms  |                          |                |    |            |    |   |
| 66 | Extra Bowl Food House (Ted's Old Timer Lapaz Batchoy)                                      | NA                    | Extra Bowl Food House (Ted's Old Timer Lapaz Batchoy)                                      | RO604-RI-2019-02-013    | RI | Food and Accommodation Services | 2/14/2019 | Underpayment of Wages and Non-payment of Overtime pay and unauthorized deductions  | Issued Compliance Order  | 5/7/2019       | 72 | 8,119.00   | 3  | 1 |
| 67 | Farm to Table Restaurant   |                       |  | RO600-201904-RI-014 GLS | RI | Food and Accommodation Services | 3/20/2019 | Non-payment of overtime pay, NSDP, special and regular holiday pays, SILP, non-provision of weekly rest period, non-payment of rest day prems., underpayment of 13th mo. Pay |                          |                |    |            |    |   |
| 68 | Farm to Table Restaurant   |                       |  | RO600-201904-RI-014 OSH | RI | Food and Accommodation Services | 3/20/2019 | No trained first aider and no Safety Committee   |                          |                |    |            |    |   |
| 69 | Feb. 23 Corp. (13th St. Espresso)  |                       |  | RO600-201904-RI-040 GLS | RI | Food and Accommodation Services | 3/20/2019 | Non-payment of rest day premium, non-coverage and remittance of Social Security Benefits   |                          |                |    |            |    |   |
| 70 | Ferad, Inc./ Transpecial   | Robert Lucot, et. al. | Ferad, Inc./ Transpecial   | RO601-CI-2019-01-003    | CI | Trucking Services               | 1/16/2019 | underpayment of wages, 851, delayed payment of wages, SSS,PH, HDMF, No Provision PPE   | Issued Compliance Order  | 2/8/2019       | 13 | 332,592.00 | 12 |   |
| 71 | Fiesta Inasal  | NA                    | Fiesta Inasal  | RO604-RI-2019-02-011    | RI | Food and Accommodation Services | 2/14/2019 | Non-payment of premium pay for Spl. Holiday, OT unauthorized deduction   | for resolution           | w/ draft Order |    |            |    |   |
| 72 | Fire 1, Inc./Spring Palace Seafoods & Restaurant   |                       |  | RO600-201904-RI-048 GLS | RI | Manpower Agency                 | 4/3/2019  | Non-payment of COLA, underpayment of hol. pay, non-payment of SILP   |                          |                |    |            |    |   |
| 73 | Fire 1, Inc./Spring Palace Seafoods & Restaurant   |                       |  | RO600-201904-RI-048 OSH | RI | Manpower Agency                 | 4/3/2019  | No safety officer  |                          |                |    |            |    |   |
| 74 | First Pacific Fortune Commercial (Gaisano Capital)   |                       |  | RO600-201904-RI-059 GLS | RI | Retail                          | 4/5/2019  | Unauthorized Charging of uniform, no OSHS Program, no 2018 Annual Medical and Annual Illness data Report   |                          |                |    |            |    |   |
| 75 | Fred Tayo Enterprises  |                       |  | RO600-201904-RI-019 OSH | RI |                                 | 3/19/2019 | No Trained Safety Officer and First Aider  |                          |                |    |            |    |   |
| 76 | Fugelman Services Providers/ Central Azucarera de La Carlota, Inc.                         |                       |  | RO601-201904-CI-024 GLS | RI | Manpower Agency                 | 2/12/2019 |  |                          |                |    |            |    |   |
| 77 | GAB Manpower Services/CMA Commercial Trading   |                       |  | RO600-201905-RI-013 GLS | RI | Manpower Agency                 | 3/12/2019 | unauthorized deduction for uniforms  |                          |                |    |            |    |   |
| 78 | GGC Services, Inc./Somo Funeral Homes, Inc.  |                       |  | RO600-201903-RI-015 GLS | RI | Manpower Agency                 | 2/13/2019 | delay in the payment of overtime; non-registration under DO-174; contracted with Somo Funeral Homes 7 workers  | for mandatory conference |                |    |            |    |   |
| 79 | Golden Eye Security Agency/Alta Costa Beach Hotel  |                       |  | RO604-201903-RI-005 GLS | RI | Security Agency                 | 2/21/2019 | underpayment of wages, nonpayment of 13th-month pay  | Closed                   | 6/28/2019      |    |            |    |   |
| 80 | Goldgiants Properties Corp.  |                       |  | RO600-201904-RI-026 OSH | RI | Real Estate                     | 3/20/2019 | No Safety Officer  |                          |                |    |            |    |   |

|    |  |                           |   |                          |    |                                 |           |   |                          |           |    |              |    |    |
|----|--|---------------------------|---|--------------------------|----|---------------------------------|-----------|---|--------------------------|-----------|----|--------------|----|----|
| 81 | Grand Royal Spa East/ Grand Royal Spa Silay  | Lysa Frigillana, et. al.  | Grand Royal Spa East/ Grand Royal Spa Silay     | RO601-CI-2019-01-005     | CI | Personal Service Activities     | 1/17/2019 | underpayment of wages, 851, NSDP, illegal deduction, illegal penalty  | Issued Compliance Order  | 2/19/2019 | 23 | 1,593,774.86 | 19 | 10 |
| 82 | Green International Technical College, Inc.  |                           |   | RO600-201904-RI-003 OSH  | RI | Educational Institution         | 3/20/2019 | No first Aider  |                          |           |    |              |    |    |
| 83 | Gulf Horizon International Services  |                           |   | RO600-201903-RI-038 OSHS | RI |                                 | 2/22/2019 | no safety committee, no safety officer, no first-aider  | for mandatory conference |           |    |              |    |    |
| 84 | Hacienda Darco/Gilbert Abayan  | Roland Pidotchi, et. al.  | Hacienda Darco/Gilbert Abayan                   | RO601-CI-2019-01-001     | CI | Agriculture                     | 1/4/2019  | underpayment of pakyaw rates, non payment of 851, SAB, SILP, SSS, PH, HDMF  | for resolution           |           |    |              |    |    |
| 85 | Hacienda Margarita   | Manuelito Mahinat et. al. | Hacienda Margarita                              | RO601-CI-2019-01-002     | CI | Agriculture                     | 1/16/2019 | underpayment of pakyaw, of wages, special and regular holiday pay, 851, SILP, SAB, SSS, PH, HDMF  | Issued Compliance Order  | 3/29/2019 | 62 | 218,225.75   | 20 |    |
| 86 | Hacienda Rufina II   |                           | Hacienda Rufina II                              | RO601-201903-CI-010 GLS  | CI | Agriculture                     | 3/12/2019 | underpayment of wages, pakyaw rates, holiday pay, service incentive pay, SAP  | Issued Compliance Order  | 3/29/2019 | 7  | 210,202.00   | 38 |    |
| 87 | Hannes Muller/ Hydrotech Renewable Energy, Inc.                                      |                           | Hannes Muller/ Hydrotech Renewable Energy, Inc. | RO601-CI-2019-01-006     | CI |                                 | 1/28/2019 | underpayment of wages, OT, rest day, SSS, PH, HDMF  | Issued Compliance Order  | 3/15/2019 | 36 | 329,780.00   | 2  |    |
| 88 | Hifi Family KTV  |                           |   | RO600-201904-RI-045 OSH  | RI | Food and Accommodation Services | 4/28/2019 | No Safety Officer   |                          |           |    |              |    |    |
| 89 | HPL SAND & GRAVEL QUARRY   |                           |   | RO600-201904-RI-042 OSH  | RI | Quarrying Activities            | 4/11/2019 | Non-registration of establishment, No annual accident/ illness report, no assigned safety officer, no risk analysis as part of OSHS                           | Issued Order to Close    | 5/15/2019 | 24 |              |    |    |
| 90 | I Buy Novelty Shop   |                           |   | RO600-201905-RI-011 OSH  | RI | Retail                          | 3/14/2019 | No first aider and safety officer, no safety committee organization   |                          |           |    |              |    |    |
| 91 | I Gold Jewelry & Repair Shop   |                           | I Gold Jewelry & Repair Shop                    | RO600-201903-RI-002 GLS  | RI | Retail                          | 2/12/2019 | underpayment of wages   | for mandatory conference |           |    |              |    |    |
| 92 | ILC Finance Center Corp.   |                           |   | RO600-201904-RI-064 OSH  | RI | Financial Intermediation        | 3/14/2019 | No First Aider  |                          |           |    |              |    |    |
| 93 | Iloilo AA Manpower Agency & Gen. Svcs. Co./Yakimix Restaurant (Iloilo Cuisine Corp.) |                           |   | RO600-201904-RI-046-OSH  | RI | Manpower Agency                 | 4/3/2019  | No Safety Officer, No Fire Safety Inspection Certificate  |                          |           |    |              |    |    |
| 94 | Iloilo AA Manpower Agency & Gen. Svcs. Co./Yakimix Restaurant (Iloilo Cuisine Corp.) |                           |   | RO600-201904-RI-046-GLS  | RI | Manpower Agency                 | 4/3/2019  | Unauthorized deduction for meals, underpayment of 13th mo. pay, non-payment of SILP, No Safety Officer, No Fire Safety Inspection Certificate                 |                          |           |    |              |    |    |
| 95 | Iloilo Agri-Business Center  |                           |   | RO600-201903-RI-007 OSHS | RI | Retail                          | 2/20/2019 | No trained/designated safety officer  | for mandatory conference |           |    |              |    |    |
| 96 | Iloilo Cuisine Corp. (Yakimix)   |                           |   | RO600-201904-RI-047 OSH  | RI | Food and Accommodation Services | 3/27/2019 | No Safety Officer and Fire Safety Inspection Certificate  |                          |           |    |              |    |    |
| 97 | Iloilo I Electric Coop., Inc. (ILECO 1)  |                           |   | RO600-201904-RI-035 GLS  | RI | Power Distribution Activities   | 3/20/2019 | Diminution of Benefits (Longevity pay, COLA, Merit, Step Increment)   |                          |           |    |              |    |    |
| 98 | Iloilo Izeem Commercial  |                           |   | RO600-201903-RI-047 GLS  | RI | Retail                          | 2/21/2019 | non-implementation of Wage Order #24 effective July 12, 2018  | for mandatory conference |           |    |              |    |    |
| 99 | Iloilo Izeem Commercial  |                           |   | RO600-201903-RI-047 OSHS | RI | Retail                          | 2/21/2019 | non-registration under Rule 1020, no safety officer, no safety & health organization, no annual medical report, no policy on drug-free, HIV/AIDS, Hepa B & TB | for mandatory conference |           |    |              |    |    |

|     |  |    |   |                          |    |                                    |           |   |                          |           |     |           |   |   |  |  |
|-----|--|----|---|--------------------------|----|------------------------------------|-----------|---|--------------------------|-----------|-----|-----------|---|---|--|--|
| 100 | Iloilo Merchant Marine School  |    |   | RO600-201904-RI-020 OSH  | RI | Educational Institution            | 3/20/2019 | non-organization of Safety Committee, no Annual Medical Report and Annual Accident/Illness Report, OSH Program and No Trained Safety Officer    |                          |           |     |           |   |   |  |  |
| 101 | Iloilo Multi-Builders Construction Supply  |    |   | RO600-201903-RI-046 OSHS | RI | Retail                             | 2/28/2019 | no safety officer, non-registration under Rule 1020, no safety committee  | for mandatory conference |           |     |           |   |   |  |  |
| 102 | Iloilo Solid Marketing   |    |   | RO600-201904-RI-002      | RI | Retail                             | 3/8/2019  |   |                          |           |     |           |   |   |  |  |
| 103 | Inspira Prime International Corp. (Techno)   | NA | Inspira Prime International Corp. (Techno)                                  | RO604-RI-2019-02-012     | RI |                                    | 2/14/2019 | unauthorized deduction  | Issued Compliance Order  | 6/19/2019 | 115 | 4,950.00  | 4 | 4 |  |  |
| 104 | Instyla Warehouse  |    |   | RO600-201905-CI-001 GLS  | CI | Warehousing and Storage Activities | 4/2/2019  | Non-payment of Regular & spl. holidays, underpayment of wages, PPE payment  |                          |           |     |           |   |   |  |  |
| 105 | Instyla Warehouse  |    |   | RO600-201905-CI-001 OSH  | CI | Warehousing and Storage Activities | 4/2/2019  | No Trained Safety Officer and First Aider & Safety Committee Organization   |                          |           |     |           |   |   |  |  |
| 106 | Instyle Brands Inc.  |    |   | RO600-201905-RI-002 OSH  | RI | Retail                             | 4/17/2019 | no trained first aider  |                          |           |     |           |   |   |  |  |
| 107 | Integrated Management & Gen. Svcs./First Pacific Fortune Commercial Corp (Gaisano Capital) |    |   | RO600-201904-RI-051 GLS  | RI | Manpower Agency                    | 4/5/2019  | unauthorized deduction of uniform   |                          |           |     |           |   |   |  |  |
| 108 | Integrated Management and General Svcs.  |    |   | RO600-201905-RI-007 OSH  | RI | Manpower Agency                    | 3/29/2019 | No Fire Safety Inspection Certificate   |                          |           |     |           |   |   |  |  |
| 109 | Irene Estember Yudelmo -versus- Rai Rai Ken Ramen House                                    |    |   | RO600-201904-CI-001      | CI | Food and Accommodation Services    | 3/13/2019 | Underpayment of wages, Reg. and special holidays, non-payment of 5 days SILP, Rest Day, underpayment of 13th mo. pay, no trained safety officer |                          |           |     |           |   |   |  |  |
| 110 | Jackielou Abello, et. al. vs. The Blade Spa  |    |   | RO601-201904-CI-020 GLS  | RI | Personal Service Activities        | 2/27/2019 | Underpayment of 13th mo. pay, NSDP, 5 days SILP, illegal deductions   |                          |           |     |           |   |   |  |  |
| 111 | Jada Infinite Workforce Services Inc./Denim Ignition Clothing Inc. (Petrol)                | NA | Jada Infinite Workforce Services Inc./Denim Ignition Clothing Inc. (Petrol) | RO604-RI-2019-02-019     | RI | Manpower Agency                    | 2/14/2019 | unauthorized deductions   | Issued Compliance Order  | 5/7/2019  | 72  | 10,000.00 | 2 | 1 |  |  |
| 112 | Jada Infinite Workforce Services Inc./Greatfit Makers, Inc. (RRJ/Mr. Lee)                  | NA | Jada Infinite Workforce Services Inc./Greatfit Makers, Inc. (RRJ/Mr. Lee)   | RO604-RI-2019-02-017     | RI | Manpower Agency                    | 2/14/2019 | unauthorized deductions and non-provision of SIL and non-payment of OT  | Issued Compliance Order  | 5/7/2019  | 72  | 59,662.03 | 2 | 1 |  |  |
| 113 | Jade Bookstore   |    |   | RO600-201904-RI-030 OSH  | RI | Retail                             | 3/15/2019 | No Trained Safety Officer and First Aider   |                          |           |     |           |   |   |  |  |
| 114 | JBN Central Pawnshop-Guanco Br.  |    |   | RO600-201903-RI-039 OSHS | RI | Financial Activities               | 2/12/2019 | no safety committee, no first aider no safety officer   | for mandatory conference |           |     |           |   |   |  |  |
| 115 | JECO Distributor Co., Inc.   |    |   | RO600-201904-RI-049 OSH  | RI | Retail                             | 3/12/2019 | No certified first aider, No Annual Medical and Annual Illness Reports, No OSH Program  |                          |           |     |           |   |   |  |  |
| 116 | JECO Distributor Co., Inc.   |    |   | RO600-201905-RI-020 GLS  | RI | Retail                             | 3/12/2019 | unauthorized deduction for uniforms   |                          |           |     |           |   |   |  |  |

|     |  |                             |  |                          |    |                                 |           |   |                          |           |     |           |   |  |  |  |
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| 117 | Jennifer Angelico, et. al. vs. Best Allied Svcs. Integrated Co., Inc./Sea Oil, Phils., Inc.        |                             |  | RO601-201904-Cl-022 GLS  | RI | Manpower Agency                 | 3/22/2019 | non-refund of cash bond, delayed payment of salaries, payment of SILP, illegal deduction of uniform, no records in the workplace and delayed approval of SSS loan application |                          |           |     |           |   |  |  |  |
| 118 | Jollyfeet Centrum  |                             |  | RO600-201903-RI-019 OSHS | RI | Retail                          | 2/19/2019 | no safety officer; first aider and safety committee   | for mandatory conference |           |     |           |   |  |  |  |
| 119 | JPA Consultancy Placement and Manpower Agency, Inc. / Bacolod Our Lady of Mercy Specialty Hospital | Manrk Anthony Diaz, et. al. | JPA Consultancy Placement and Manpower Agency, Inc. / Bacolod Our Lady of Mercy Specialty Hospital | RO601-Cl-2019-01-004     | CI | Manpower Agency                 | 1/16/2019 | illegal deduction, regular holiday, rest day pay, 851, SILP   | Issued Compliance Order  | 2/18/2019 | 23  | 18,750.27 | 2 |  |  |  |
| 120 | Kang Byeon Korean Restaurant   |                             |  | RO600-201904-RI-057 OSH  | RI | Food and Accommodation Services | 2/7/2018  | Non-registration of establishment, no policy/program on Drug free workplace, HIV/AIDS Control, TB, Hepatitis  |                          |           |     |           |   |  |  |  |
| 121 | Karleica Security & Investigation Services, Inc./Venice 66 Fashions, Inc. (Vans)                   | NA                          | Karleica Security & Investigation Services, Inc./Venice 66 Fashions, Inc. (Vans)                   | RO604-RI-2019-02-027     | RI | Security Agency                 | 2/27/2019 | Underpayment of OT Pay, non-coverage/payment of SSS, Philhealth and Pag-IBIG benefits and Non-payment of premium pay on Special and Regular Holiday                           | with draft order         |           |     |           |   |  |  |  |
| 122 | Korea Daily Trading Int'l. (ASSI Fresh Plaza Iloilo)   |                             |  | RO600-201904-RI-016 GLS  | RI | Retail                          | 3/19/2019 | Underpayment of overtime pay  |                          |           |     |           |   |  |  |  |
| 123 | Korea Daily Trading Int'l. (ASSI Fresh Plaza Iloilo)   |                             |  | RO600-201904-RI-016 OSH  | RI | Retail                          | 3/19/2019 | No Trained Safety Officer and First Aider   |                          |           |     |           |   |  |  |  |
| 124 | KSK Labor Services Coop./Tamsons Enterprises, Inc.   |                             |  | RO600-201905-RI-015      | RI | Manpower Cooperative            | 3/12/2019 | unauthorized deduction for uniforms   |                          |           |     |           |   |  |  |  |
| 125 | Lamonte Sales and Merchandising Specialist, Inc./Octacrom  |                             |  | RO600-201905-RI-017 GLS  | RI | Retail                          | 3/12/2019 | unauthorized deduction for uniforms   |                          |           |     |           |   |  |  |  |
| 126 | Legacy Construction Corp./DPWH Iloilo  |                             |  | RO600-201903-RI-021 GLS  | RI | Construction                    | 1/31/2019 | underpayment of wages; nonpayment of 13th-month pay; nonpayment of regular and special holiday  | for mandatory conference |           |     |           |   |  |  |  |
| 127 | Legacy Construction Corp./DPWH Iloilo  |                             |  | RO600-201903-RI-021 OSHS | RI | Construction                    | 1/31/2019 | no approved CSHP; no assigned safety officer, no assigned first aider no PCAB license; using bamboo scaffold above 6 meters   | for mandatory conference |           |     |           |   |  |  |  |
| 128 | Leo Pedigan vs. Lockheed Global Security & Investigation Svcs./Phil. Ports Authority               |                             |  | RO600-201904-Cl-002 GLS  | CI | Security Agency                 | 4/2/2019  | Non-provision of 1 hour lunch break, non-payment of overtime premium, regular and special holidays, underpayment of 13th mo. pay, wages, unauthorized deduction of HMO        |                          |           |     |           |   |  |  |  |
| 129 | Lion Heart Security Agency   |                             |  | RO604-201903-Cl-002 OSHS | CI | Security Agency                 | 2/20/2019 | delayed issuance of payslips, no ATM, no OSH Committee, no safety officer lacks prescribed training on OSH, no OSH report   | Closed                   | 6/28/2019 | 118 |           |   |  |  |  |





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|-----|---|-----------|---------------------------------|--------------------------|----|---------------|-----------|--|--------------------------|-----------|----|-----------|----|---|--|
| 145 | New Encarnacion Home Furnishing                                     | NA        | New Encarnacion Home Furnishing | RO604-RI-2019-01-004     | RI | Manufacturing | 1/10/2019 | Underpayment of Wages and Non-payment of Spl. & Regular Holidays, SIL & 13th Month Pays  | with draft order         |           |    |           |    |   |  |
| 146 | New Iloilo Vsayan Glass Store, Inc.                                 |           |                                 | RO600-201904-RI-025 OSH  | RI | Manufacturing | 2/14/2019 | No Safety officer  |                          |           |    |           |    |   |  |
| 147 | New Island Bazar  |           |                                 | RO600-201904-RI-031 OSH  | RI | Retail        | 3/15/2019 | No trained Safety Officer  |                          |           |    |           |    |   |  |
| 148 | New O.K. Trading  |           |                                 | RO600-201904-RI-034 OSH  | RI | Retail        | 3/19/2019 | No Safety Officer and First Aider, No Fire Safety Inspection Certificate   |                          |           |    |           |    |   |  |
| 149 | Northstar Manpower & Gen. Services                                  |           |                                 | RO600-201904-RI-065 OSH  | RI |               | 4/12/2019 | No Safety Officer  |                          |           |    |           |    |   |  |
| 150 | N-Rich General Services Multi-Purpose Cooperative/Samuel Drug Store |           |                                 | RO600-201903-RI-016 GLS  | RI |               | 2/13/2019 | non-registration under DO 174; contracted 6 workers to Samuel Drug Store   | for mandatory conference |           |    |           |    |   |  |
| 151 | Ocean City Seafood & Restaurant, Inc.                               |           |                                 | RO600-201903-RI-036 OSHS | RI |               | 2/21/2019 | non registration under Rule 1020, no safety committee organization, no annual medical report and annual work accident/illness report   | for mandatory conference |           |    |           |    |   |  |
| 152 | Octoplus Electronics Supply   |           |                                 | RO600-201904-RI-062 OSH  | RI |               | 4/11/2019 | No Safety Officer  |                          |           |    |           |    |   |  |
| 153 | Oppen & Jamora Ent., Inc.   |           |                                 | RO600-201904-RI-009 OSH  | RI |               | 2/27/2019 | Non-registration under Rule 1020, No proof of Safety Officer & First Aider certificates submitted, No Safety & Health Committee, No OSH Program, No Annual Medical Report and Annual Accident & Illness Report |                          |           |    |           |    |   |  |
| 154 | Original Biscocho Haus  |           |                                 | RO600-201905-RI-008 OSH  | RI |               | 4/11/2019 | No trained first aider, No Safety Committee Organization, Non registration under Rule 1020   |                          |           |    |           |    |   |  |
| 155 | Otani Bazar   |           |                                 | RO600-201904-RI-032 OSH  | RI |               | 3/15/2019 | No trained first aider   |                          |           |    |           |    |   |  |
| 156 | Pacifica Agrivet Supplies, Inc.                                     |           | Pacifica Agrivet Supplies, Inc. | RO600-201903-RI-005 OSHS | RI |               | 2/22/2019 | No trained safety officer; no established safety committee; no trained first-aider   | for mandatory conference |           |    |           |    |   |  |
| 157 | Palawan Pawnshop (Tagbak)   |           |                                 | RO600-201903-RI-018 OSHS | RI |               | 2/22/2019 | no established safety committee  | for mandatory conference |           |    |           |    |   |  |
| 158 | Panay Andok's Corp. -Tagbak   |           |                                 | RO600-201903-RI-008 OSHS | RI |               | 2/21/2019 | No trained/designated first aider  | for mandatory conference |           |    |           |    |   |  |
| 159 | Patrila Builders Inc.   |           |                                 | RO600-201903-RI-035 OSHS | RI |               | 2/21/2019 | no annual medical report, no annual work accident/illness report   | for mandatory conference |           |    |           |    |   |  |
| 160 | Perlin Unlimited Corp./Hafele                                       |           |                                 | RO600-201905-RI-022 GLS  | RI |               | 3/12/2019 | unauthorized deduction for uniforms  |                          |           |    |           |    |   |  |
| 161 | Petrol Traders Corp. (Shell Shop)                                   |           |                                 | RO600-201904-RI-039 GLS  | RI |               | 3/20/2019 | Non-payment of rest day premium pay, no trained Safety Officer and First Aider   |                          |           |    |           |    |   |  |
| 162 | Petrol Traders Corp. (Shell Shop)                                   |           |                                 | RO600-201904-RI-039 OSH  | RI |               | 3/20/2019 | No trained Safety Officer and First Aider  |                          |           |    |           |    |   |  |
| 163 | Pharmacia Orlan   | Anonymous | Pharmacia Orlan                 | RO604-Cl-2019-01-002     | Cl |               | 1/17/2019 | Underpayment of wages per wages, no OT pay and premium pay for rest day and non-coverage of sss, ph & pagibig benefits   | Issued Compliance Order  | 4/29/2019 | 92 | 87,632.87 | 10 | 7 |  |
| 164 | Phil. Business Bank   |           |                                 | RO600-201903-RI-033 OSHS | RI |               | 2/20/2019 | non-registration under Rule 1020, no safety officer, no safety & health organization, no OSH Program   | for mandatory conference |           |    |           |    |   |  |
| 165 | Pill Strong Pharmacy  | NA        | Pill Strong Pharmacy            | RO604-RI-2019-01-003     | RI |               | 1/10/2019 | Underpayment of wages  | Issued Order to Close    | 4/29/2019 | 99 | 19,000.00 | 2  | 2 |  |
| 166 | Power Minds of Asia, Inc./APT Home Products Corp.                   |           |                                 | RO600-201905-RI-023 GLS  | RI |               | 3/12/2019 | unauthorized deduction for uniforms  |                          |           |    |           |    |   |  |

|     |  |                    |  |                          |    |  |           |   |                          |           |    |            |    |   |
|-----|--|--------------------|--|--------------------------|----|--|-----------|---|--------------------------|-----------|----|------------|----|---|
| 167 | Primepower Services, Inc./PPI Holdings, Inc. (Pizzahut)                                    | NA                 | Primepower Services, Inc./PPI Holdings, Inc. (Pizzahut)                                    | RO604-RI-2019-02-026     | RI |  | 2/27/2019 | Underpayment of Wages and non-provision of SIL, unauthorized deduction, underpayment of 13th month pay, non-keeping of records and non-remittance of sss                          | Issued Compliance Order  | 5/7/2019  | 59 | 115,805.11 | 19 | 4 |
| 168 | Quickstar Security and Investigation Agency, Inc./Asia Consumer Value Trading, Inc. (NOVO) | NA                 | Quickstar Security and Investigation Agency, Inc./Asia Consumer Value Trading, Inc. (NOVO) | RO604-RI-2019-01-009     | RI |  | 1/10/2019 | Underpayment of Wages and Non-payment of Spl. & Regular Holidays, SIL, 13th Month Pay, OT and salary for 31st day of the month  | w/ draft Order           |           |    |            |    |   |
| 169 | Quickstar Security and Investigation Agency, Inc./Camsur General Merchandise, Inc.         |                    | Quickstar Security and Investigation Agency, Inc./Camsur General Merchandise, Inc.         | RO600-201903-RI-001 GLS  | RI |  | 2/21/2019 | nonpayment of premium on work performed during special day  | for mandatory conference |           |    |            |    |   |
| 170 | Ramas - Uypitching Sons, Inc. (RUSI)   |                    |  | RO600-201903-RI-006 OSHS | RI |  | 2/20/2019 | No trained/ designated safety officer   | Issued Order to Close    | 5/31/2019 | 90 |            |    |   |
| 171 | REL Marketing  |                    |  | RO600-201903-RI-048 GLS  | RI |  | 2/20/2019 | nonpresentation of records, underpayment of minimum wage, 13th-month pay, no SSS, Philhealth and Pag-ibig   | for mandatory conference |           |    |            |    |   |
| 172 | REL Marketing  |                    |  | RO600-201903-RI-048 OSHS | RI |  | 2/20/2019 | non-registration under Rule 1020, no safety committee organization, no safety officer   | for mandatory conference |           |    |            |    |   |
| 173 | Reliable Workforce & Gen. Svcs., Inc. / Robinsons Appliances Corp.                         |                    |  | RO600-201905-RI-004 GLS  | RI |  | 4/16/2019 | Delayed remittance of Pag-ibig premiums   |                          |           |    |            |    |   |
| 174 | RFN Construction and Development Corp./Mr. Rafael Iligan                                   | Jose Jomon Aguilar | RFN Construction and Development Corp./Mr. Rafael Iligan                                   | RO601-CI-2019-02-008     | CI |  | 2/8/2019  | underpayment of wages, overtime, holiday pay, SILP  | for resolution           |           |    |            |    |   |
| 175 | Robinsons Appliances Corp.   |                    |  | RO600-201905-RI-005 OSH  | RI |  | 4/17/2019 | No trained first aider and safety officer, non-submission of Annual Medical Report and Annual Work Accident Illness Report , No Health and Safety Committee Org., no OSH Program  |                          |           |    |            |    |   |
| 176 | Robinsons Handyman, Inc.   |                    |  | RO600-201904-RI-055 OSH  | RI |  | 3/22/2019 | Non-registration, no commitment to comply OSH requirement, no policy program on Drug Free Workplace, HIV/AIDS, TB and Hepa B, No first aider, No Safety Committee, No OSH Reports | Closed                   | 6/28/2019 | 88 |            |    |   |
| 177 | Robinsons Handyman, Inc. (Handyman)  |                    |  | RO604-201904-RI-011 OSH  | RI |  | 3/14/2019 | No OSH Program, No Health & Safety Committee, no trained Safety personnel, No trained health personnel, no Safety and Health reports  |                          |           |    |            |    |   |
| 178 | Robinsons Land Corp.   |                    |  | RO600-201905-RI-001 OSH  | RI |  | 4/12/2019 | no annual medical report, annual work accident/illness report, no approved OSH program and no trained safety officer  |                          |           |    |            |    |   |
| 179 | Romac Visayas Services, Inc./Mercury Drug Corporation                                      |                    |  | RO600-201903-RI-027 GLS  | RI |  | 2/21/2019 | Illegal Deduction on the cost of uniform  | for mandatory conference |           |    |            |    |   |
| 180 | Russel Trogani -versus- ACG Labor Services   |                    |  | RO600-201905-CI-002 GLS  | CI |  | 4/2/2019  | Non-payment of premium pay  |                          |           |    |            |    |   |

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|-----|---|-----------|---|--------------------------|----|--|-----------|---|--------------------------|-----------|-----|-------------|----|---|--|
| 181 | Samuel Drug Corporation (Iloilo Grace Pharmacy)                                     |           |   | RO600-201903-RI-017 OSHS | RI |  | 2/13/2019 | no safety officer; no first aider; no safety & health committee; nonregistration under Rule 1020  | for mandatory conference |           |     |             |    |   |  |
| 182 | San Mateo Travel Agency Services  | NA        | San Mateo Travel Agency Services  | RO604-RI-2019-02-016     | RI |  | 2/14/2019 | Underpayment of Wages and non-coverage of SSS, Philhealth and Pag-IBIG Benefits   | Issued Compliance Order  | 5/7/2019  | 72  | 2,610.00    | 21 | 2 |  |
| 183 | Sea Borne Shipping Lines  |           |   | RO604-201904-Cl-002 OSH  | RI |  | 3/12/2019 | No OSH Program, No Health & Safety Committee, no trained Safety personnel, No trained health personnel, no Safety and Health reports                                  |                          |           |     |             |    |   |  |
| 184 | Siete Maria's Bakery  | NA        | Siete Maria's Bakery  | RO604-RI-2019-01-005     | RI |  | 1/10/2019 | Underpayment of wages   | Issued Order to Close    | 3/28/2019 | 67  | ₱199,855.62 | 6  | 3 |  |
| 185 | Sisco Investigation & Security Corp./Abacus Book & Card Corp. (National Book Store) | NA        | Sisco Investigation & Security Corp./Abacus Book & Card Corp. (National Book Store) | RO604-RI-2019-02-025     | RI |  | 2/27/2019 | Underpayment of Wages and OT Pay  | with draft order         |           |     |             |    |   |  |
| 186 | SN Security Agency, Inc./Domestic Construction Supply                               |           |   | RO600-201903-RI-012 GLS  | RI |  | 2/19/2019 | underpayment of wages; nonpayment of premium on special regular holiday   | for mandatory conference |           |     |             |    |   |  |
| 187 | Solid Gold Food Inc. (Mc Donald's)  |           |   | RO600-201903-RI-030 OSHS | RI |  | 2/27/2019 | no OSH Program; no safety officer   | for mandatory conference |           |     |             |    |   |  |
| 188 | Solid Motorcycle Distributors, Inc.   |           |   | RO600-201904-RI-005 OSH  | RI |  | 3/5/2019  | No proof of Safety Officer & First Aider certificates submitted, No Safety & Health Committee, No OSH Program and Annual Medical Report                               |                          |           |     |             |    |   |  |
| 189 | Somo Funeral Homes, Inc.  |           |   | RO600-201903-RI-013 GLS  | RI |  | 2/14/2019 | Non-keeping of employment records; no safety committee, no safety officer, no first aider, non-registration under Rule 1020   | for mandatory conference |           |     |             |    |   |  |
| 190 | Spring Palace Seafood & Restaurant  |           |   | RO600-201904-RI-043 GLS  | RI |  | 4/3/2019  | unauthorized deductions of workers' salaries, non-payment of SILP, No SSS, Philhealth and Pag-ibig remittances, with employed Foreign National who works as Head Chef |                          |           |     |             |    |   |  |
| 191 | Spring Palace Seafood & Restaurant  |           |   | RO600-201904-RI-043 OSH  | RI |  | 4/3/2019  | No trained safety officer   |                          |           |     |             |    |   |  |
| 192 | SS7 Guardforce Services Corporation/Puregold Price Club Inc.                        | Anonymous | SS7 Guardforce Services Corporation/Puregold Price Club Inc.                        | RO604-Cl-2019-01-003     | Cl |  | 2/14/2019 | Underpayment of Wages and Non-payment of Overtime, Spl. & Regular Holidays, NSD, OT, SIL & 13th Month Pays  | Issued Order to Close    | 5/7/2019  | 72  | 72,500.00   | 11 | 1 |  |
| 193 | St. Mary's Academy of Capiz   |           |   | RO604-201903-Cl-003 GLS  | Cl |  | 2/21/2019 | underpayment of wages, deduction on tardiness and absences  | Closed                   | 6/28/2019 | 117 |             |    |   |  |
| 194 | Stallion Security Agency/Solid Gold Food Inc. (Mc Donald)                           |           |   | RO600-201903-RI-031 GLS  | RI |  | 2/27/2019 | Illegal deduction on the wages of guard for donation and cash bond  | Issued Order to Close    | 5/31/2019 | 83  | 3,750.00    | 1  | 1 |  |
| 195 | Starlife and Future German Language and Culture Training Center (Iloilo) Inc.       |           |   | RO600-201903-RI-020 OSHS | RI |  | 1/31/2019 | no assigned first aider   | for mandatory conference |           |     |             |    |   |  |

|     |  |           |  |                          |    |  |           |   |                          |           |     |             |    |   |  |  |
|-----|--|-----------|--|--------------------------|----|--|-----------|---|--------------------------|-----------|-----|-------------|----|---|--|--|
| 196 | Sun R Mining Construction Corp.                                  |           |  | RO600-201904-RI-041 GLS  | RI |  | 3/13/2019 | Non-payment of salaries, 13th mo. pay, and underpayment of 13th mo. pay, violation on the payment of wages  |                          |           |     |             |    |   |  |  |
| 197 | Sunmart Marketing  |           |  | RO600-201904-RI-018 OSH  | RI |  | 3/15/2019 | No Trained First Aider  |                          |           |     |             |    |   |  |  |
| 198 | Sure Fire Security Agency, Inc. / Cebu Sendai Motor Sales, Inc.  |           |  | RO600-201904-RI-028 GLS  | RI |  | 3/18/2019 | Non-payment of overtime pay, rest day premium, Night Shift Differential Pay, Service Incentive Leave Pay, Special and Regular Holiday Premiums, Non-Registration  |                          |           |     |             |    |   |  |  |
| 199 | Surefire Security & Investigation Agency/J7 Hotel & Resort Corp. |           |  | RO600-201904-RI-061 GLS  | RI |  | 4/3/2019  | Non-payment of overtime pay, unauthorized deductions of salaries, non registration and record keeping   |                          |           |     |             |    |   |  |  |
| 200 | Sureway Promotions Inc./Yatai International Corp.                |           |  | RO600-201905-RI-021 GLS  | RI |  | 3/12/2019 | unauthorized deduction for uniforms   |                          |           |     |             |    |   |  |  |
| 201 | Sweet Granny's Cakestop and Bakery                               |           |  | RO600-201904-RI-037 GLS  | RI |  | 3/1/2019  | Underpayment of Min. wage, non-payment of Pag-ibig benefits, non payment of premium on regular and special day and non provision of 5 days SIL  |                          |           |     |             |    |   |  |  |
| 202 | Tanalgo Gas Station  |           |  | RO600-201904-RI-022 GLS  | RI |  | 3/16/2019 | Underpayment of wages, holiday pay regular and special and non-payment of rest day premiums   |                          |           |     |             |    |   |  |  |
| 203 | Tanalgo Gas Station  |           |  | RO600-201904-RI-022 OSH  | RI |  | 3/16/2019 | No Annual Medical Report, No Annual Work Accident/Illness Report, No Report of Safety Committee Organization, Non-Provision of Emergency Medicines, No OSH Program, No EC Logbook, No Trained First Aider, No Safety Officer (SO2). |                          |           |     |             |    |   |  |  |
| 204 | The 1st Eagle Guards Security Services/ Robinsons Place Roxas    |           | The 1st Eagle Guards Security Services/Robinsons Place Roxas | RO604-RI-2019-01-007     | RI |  | 1/10/2019 | unauthorized deductions   | Issued Compliance Order  | 3/14/2019 | 53  | ₱266,474.52 | 43 | 8 |  |  |
| 205 | The Commoner, Inc.   |           |  | RO600-201904-RI-033 OSH  | RI |  | 3/12/2019 | No Safety Officer and First Aider   |                          |           |     |             |    |   |  |  |
| 206 | The Executor Security Agency/ILECO I                             |           |  | RO600-201904-RI-036 GLS  | RI |  | 3/20/2019 | Non-payment of Special and Regular Day Premiums   |                          |           |     |             |    |   |  |  |
| 207 | The Generiks Pharmacy  |           |  | RO600-201903-RI-009 OSHS | RI |  | 2/20/2019 | No trained/designated safety officer & No trained/designated first aider  | for mandatory conference |           |     |             |    |   |  |  |
| 208 | The Ten Club Beach Resort Boracay                                |           |  | RO602 201904-RI-005 GLS  | RI |  | 3/13/2019 | Non-implementation of W.O. 24   |                          |           |     |             |    |   |  |  |
| 209 | Unitop General Merchandise, Inc.                                 |           | Unitop General Merchandise, Inc.                             | RO604-RI-2019-01-001     | RI |  | 1/9/2019  | Underpayment of wages, no SIL,  | Issued Compliance Order  | 5/17/2019 | 118 | 60,971.97   | 4  | 2 |  |  |
| 210 | Valiant Bank, Inc.   | Anonymous | Valiant Bank, Inc.   | RO604-CI-2019-01-001     | CI |  | 1/17/2019 | Underpayment of Wages and 13th-month pay  | Issued Compliance Order  | 3/13/2019 | 45  | 92,919.80   | 3  | 3 |  |  |
| 211 | VGL Industries, Inc. (Avon Cosmetics)                            |           |  | RO604-201903-RI-008 OSHS | RI |  | 2/20/2019 | safety officer lacks training on OSH, first aider lacks training on Red Cross   | Closed                   | 6/28/2019 | 118 |             |    |   |  |  |
| 212 | Vic Imperial Sales Corporation                                   |           |  | RO600-201903-RI-023 OSHS | RI |  | 2/21/2019 | no safety officer, no first aider & OSH Program   | for mandatory conference |           |     |             |    |   |  |  |
| 213 | Vision Properties Development, Inc./Megaworld Paladium           |           |  | RO600-201903-RI-022 GLS  | RI |  | 1/24/2019 | underpayment o wages  | for mandatory conference |           |     |             |    |   |  |  |

|     |  |  |                            |                          |    |  |            |   |                          |           |     |           |   |   |  |
|-----|--|--|----------------------------|--------------------------|----|--|------------|---|--------------------------|-----------|-----|-----------|---|---|--|
| 214 | Vision Properties Development, Inc./Megaworld Paladium |  |                            | RO600-201903-RI-022 OSHS | RI |  | 1/24/2019  | no assigned safety practitioner; no assigned occupational nurse with occupational health nursing training; no part-time occupational health physician; no occupational health dentist; expired testing certificate of backhoe | for mandatory conference |           |     |           |   |   |  |
| 215 | Voiceless Technologies, Inc.                           |  |                            | RO600-201904-Cl-004 GLS  | Cl |  | 3/8/2019   |   |                          |           |     |           |   |   |  |
| 216 | VX-PET Sec. & Investigation Agency, Inc.               |  |                            | RO600-201904-RI-013 GLS  | RI |  | 3/20/2019  | Underpayment of salaries, 13th mo. pay, special and reg. holidays, non-payment of overtime pay, rest day prems., and non-registration   |                          |           |     |           |   |   |  |
| 217 | VX-PET Sec. & Investigation Agency, Inc.               |  |                            | RO600-201904-RI-013 OSH  | RI |  | 3/20/2019  | Non-registration of establishment under Rule 1020   |                          |           |     |           |   |   |  |
| 218 | Wave Mobile Inc. (Samsung)                             |  | Wave Mobile Inc. (Samsung) | RO604-RI-2019-02-014     | RI |  | 2/14/2019  | unauthorized deductions and non-coverage of SSS, Philhealth and Pag-IBIG Benefits   | Issued Compliance Order  | 6/18/2019 | 114 | #REF!     | 3 | 0 |  |
| 219 | Wave Mobile Inc. (Play Telecom)                        |  |                            | RO604-RI-2019-02-015     | RI |  | 2/14/2019  | Unauthorized deduction of cash bond, non-coverage with SSS, Philhealth and Pag-ibig   | Issued Compliance Order  | 6/18/2019 | 114 | 10,500.00 | 3 | 3 |  |
| 220 | Wealth Bank  |  |                            | RO600-201904-RI-056 OSH  | RI |  | 2/1/2014   | No emergency medicines and no provision of safe drinking water  |                          |           |     |           |   |   |  |
| 221 | Wescon Marketing                                       |  |                            | RO600-201904-RI-008 OSH  | RI |  | 2/22/2019  | No First Aider  |                          |           |     |           |   |   |  |
| 222 | Wisebuy Commercial                                     |  |                            | RO600-201903-RI-037 GLS  | RI |  | 2/20/2019  | underpayment of wages, 13th-month pay, regular holiday, special holiday and nonpayment of service incentive leave pay   | for mandatory conference |           |     |           |   |   |  |
| 223 | Woodrock Cafe  |  |                            | RO601-201904-Cl-025 GLS  | RI |  | 11/15/2018 | Underpayment of wages, non-payment of NSDP, Spl. and reg. holidays, 13th mo. pay, 5 days SILP and non-coverage  |                          |           |     |           |   |   |  |
| 224 | Yellow Freight & Services/White Nine Services          |  |                            | RO601-201904-Cl-021 GLS  | RI |  | 2/28/2019  | Underpayment of wages, 13th mo. pay and non-payment of overtime pay   |                          |           |     |           |   |   |  |
| 225 | Yellow Freight & Services/White Nine Services          |  |                            | RO601-201904-Cl-021 OSH  | RI |  |            | No Safety Officer   |                          |           |     |           |   |   |  |
| 226 | Zeta International Trading Corp.                       |  |                            | RO600-201903-RI-014 OSHS | RI |  | 2/14/2019  | no safety officer; no first aider; no valid fire safety inspection certificate  | for mandatory conference |           |     |           |   |   |  |
| 227 | Zscion Manpower & Gen. Services Inc./Herco             |  |                            | RO600-201905-RI-019 GLS  | RI |  | 3/12/2019  | unauthorized deduction for uniforms   |                          |           |     |           |   |   |  |
| 228 | Acclaim Computer Center                                |  |                            | RO600-201905-RI-028 GLS  | RI |  | 3/7/2019   | underpayment of wages, unauthorized deduction, no registry of establishment, first aid medicines, report on Safety and Health Committee and no First Aider and Safety Officer   |                          |           |     |           |   |   |  |
| 229 | Davao Manpower Inc/Micromax                            |  |                            | RO600-201905-RI-029 GLS  | RI |  | 3/12/2019  | Unauthorized deduction of uniform   |                          |           |     |           |   |   |  |
| 230 | NKD INTERNATIONAL TRADING CORP.                        |  |                            | RO600-201905-RI-030 GLS  | RI |  | 3/12/2019  | unauthorized deduction of uniform   |                          |           |     |           |   |   |  |
| 231 | RHI BUILDERS & CONTRACTORS DOBOT-ROBINSON'S BUILDERS   |  |                            | RO600-201905-RI-031 SOT  | RI |  | 3/12/2019  | Establishment sells uniform to concessionaires  |                          |           |     |           |   |   |  |
| 232 | CRH Manpower Services/Imperial Rubber                  |  |                            | RO600-201905-RI-032 GLS  | RI |  | 3/12/2019  | unauthorized deduction of uniform   |                          |           |     |           |   |   |  |

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| 233 | Royu Industrial Corp.                                     |  |  | RO600-201905-RI-033 GLS | RI |  | 3/12/2019       | unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 234 | Oro Ink Supply System Corp.                               |  |  | RO600-201905-RI-034 GLS | RI |  | 3/12/2019       | unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 235 | Kaakbay sa Kinabukasan Labor Service Coop./Extensive      |  |  | RO600-201905-RI-035 GLS | RI |  | 3/12/2019       | Unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 236 | All Trade Manpower, Inc./MATIMCO                          |  |  | RO600-201905-RI-036 GLS | RI |  | 3/12/2019       | unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 237 | Dames International Corp./TASMAN                          |  |  | RO600-201905-RI-037 GLS | RI |  | 3/12/2019       | unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 238 | A. Halili Business & Professional Services, Inc./Home Aid |  |  | RO600-201905-RI-038 GLS | RI |  | 3/12/2019       | unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 239 | Wizard Manpower & Allied Services, Inc. / Nippon Paints   |  |  | RO600-201905-RI-039 GLS | RI |  | 3/12/2019       | unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 240 | Minigood  |  |  | RO600-201905-RI-040 GLS | RI |  | 3/12/2019       | Underpayment of wages, Overtime pay, Special Holiday and regular holiday pays, charging of uniforms                        |  |  |  |  |  |  |  |
| 241 | MK Manpower and Allied Services Corp./Nippon Paints       |  |  | RO600-201905-RI-041 OSH | RI |  | 3/12/2019       | unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 242 | F & E Enterprises Inc.                                    |  |  | RO600-201905-RI-042 OSH | RI |  | 2/26-27/19      | No first aider and Safety Officer  |  |  |  |  |  |  |  |
| 243 | Linde Philippines South, Inc.                             |  |  | RO600-201905-RI-043 OSH | RI |  | 2/29/19         | No trained S.O.  |  |  |  |  |  |  |  |
| 244 | Evergold Builders Sales Center, Inc.                      |  |  | RO600-201905-RI-044 OSH | RI |  | 3/12/2019       | no Registration, S.O. & F.A., OSH Program and Safety and Health Committee  |  |  |  |  |  |  |  |
| 245 | Precious Gold Merchandising                               |  |  | RO600-201905-RI-045 OSH | RI |  | 2/27/2019       | Non-registration   |  |  |  |  |  |  |  |
| 246 | Helpmate Services Inc./Linde Phils. South Inc.            |  |  | RO600-201905-RI-046 OSH | RI |  | 2/28/2019       | non-registration   |  |  |  |  |  |  |  |
| 247 | Iloilo Discount House                                     |  |  | RO600-201905-RI-047 OSH | RI |  | 2/27/2019       | non-registration, Health & Safety Org., OSH Program and 2018 Annual Medical Report and Annual Illness Exposure Data Report |  |  |  |  |  |  |  |
| 248 | Iloilo Balay Manokan (Jo's Chicken Inato)                 |  |  | RO600-201905-RI-048 OSH | RI |  | 2/27/2019       | Non-registration, no S.O & F.A., OSH Program and 2018 Annual Medical Report & Annual Illness Data Report                   |  |  |  |  |  |  |  |
| 249 | Far Eastern Hardware & Furnitures Ent., Inc.              |  |  | RO600-201905-RI-049 OSH | RI |  | 2/27/2019       | no OSH Program, Non-registration and 2018 Annual Medical Report and Annual Illness Exposure Data Report                    |  |  |  |  |  |  |  |
| 250 | All Trade Manpower, Inc./HCG                              |  |  | RO600-201905-RI-050 GLS | RI |  |                 | Unauthorized deduction of uniform  |  |  |  |  |  |  |  |
| 251 | G Diths Trading   |  |  | RO600-201905-RI-051 OSH | RI |  | 4/3 & 12/19     | non-compliance with D.O. 198-18  |  |  |  |  |  |  |  |
| 252 | X Play Cellphone & Accessories                            |  |  | RO600-201905-RI-052 OSH | RI |  | 4/19/2019       | non-compliance with D.O. 198-18  |  |  |  |  |  |  |  |
| 253 | X Play Cellphone & Accessories                            |  |  | RO600-201905-RI-053 OSH | RI |  | 4/18/2019       | non-compliance with D.O. 198-18  |  |  |  |  |  |  |  |
| 254 | San Antonio (Iloilo) Marketing Inc.                       |  |  | RO600-201905-RI-054 GLS | RI |  | 4/3, 15 & 24/19 | Underpayment of salaries, 13th mo. pay   |  |  |  |  |  |  |  |
| 255 | JOC Glass & Aluminum Services                             |  |  | RO600-201905-RI-055 OSH | RI |  | 4/3 & 15/19     | Non-registration of establishment and non-compliant to D.O. 198-18   |  |  |  |  |  |  |  |
| 256 | Cebu General Services, Inc./Courtyard by Marriotts        |  |  | RO600-201905-RI-056 SOT | RI |  | 4/5/2019        |  |  |  |  |  |  |  |  |
| 257 | Pacifica Agrivets Supplies                                |  |  | RO600-201905-RI-057 OSH | RI |  | 4/3/2019        | Non-registration and no Safety Officer   |  |  |  |  |  |  |  |
| 258 | Richmonde Hotel Iloilo (Prestige Hotels & Resort, Inc.)   |  |  | RO600-201905-RI-058 OSH | RI |  |                 | no Safety Committee Organization and No Annual Medical Report  |  |  |  |  |  |  |  |

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| 259 | Northstar Manpower & Gen. Services/Richmonde               |  |  | RO600-201905-RI-059 SOT | RI |  |              |   |                       |           |    |        |   |   |  |
| 260 | Prime Manpower Services (PMS)/Richmond                     |  |  | RO600-201905-RI-060 SOT | RI |  | 4/11/2019    |   |                       |           |    |        |   |   |  |
| 261 | CLR Manpower/Richmonde Hotel                               |  |  | RO600-201905-RI-061 SOT | RI |  |              |   |                       |           |    |        |   |   |  |
| 262 | Janiuay Rural Bank, Inc.                                   |  |  | RO600-201905-RI-062 GLS | RI |  | 4/12/2019    | Underpayment of wages, 13th mo. pay, 5 days SIL, no trained S.O and F.A.  |                       |           |    |        |   |   |  |
| 263 | Neil's Merchandising Center                                |  |  | RO600-201905-RI-063 OSH | RI |  | 4/5/2019     | No trained S.O. and F.A.  |                       |           |    |        |   |   |  |
| 264 | SEADWELLER Corp. (Mang Inasal)                             |  |  | RO600-201905-RI-064 OSH | RI |  | 4/24/2019    | No S.O., F.A., No Safety & Health Committee and no OSH Program  |                       |           |    |        |   |   |  |
| 265 | SEADWELLER Corp. (Jollibee)-Pavia                          |  |  | RO600-201905-RI-065 OSH | RI |  | 4/23/2019    | No Safety Officer and First Aider   |                       |           |    |        |   |   |  |
| 266 | SEADWELLER Corp. (Chowking)-Pavia                          |  |  | RO600-201905-RI-066 OSH | RI |  | 4/26/2019    | Occupational Safety & Health Program and Mandatory Orientation of all workers on OSH  |                       | 6/19/2019 | 44 | 750.00 | 1 | 0 |  |
| 267 | Iloilo AA Manpower Agency/Mandaue Foam Industries          |  |  | RO600-201905-RI-067 GLS | RI |  | 4/5/2019     | Unauthorized Charging of uniform  | Issued Order to Close | 5/31/2019 | 46 |        | 1 | 1 |  |
| 268 | Stallion Security Agency and Robinsons Appliance Corp.     |  |  | RO600-201905-RI-068 GLS | RI |  | 4/17/2019    | illegal deduction of cash bond  | Issued Order to Close |           |    |        |   |   |  |
| 269 | Iloilo Mission Hospital                                    |  |  | RO600-201905-RI-069 OSH | RI |  | 4/26/2019    | no proof of orientation on OSH,, OH dentist, lacking 1 Safety Officer 3, no valid fire safety inspection cert., annual work accident/injury exposure data report, employers work accident/injury exposure data report and annual medical report |                       |           |    |        |   |   |  |
| 270 | Ephrathah Farms  |  |  | RO600-201905-RI-070 GLS | RI |  | 5/2/2019     | underpayment of reg. and spl. hol. pays, wages, overtime pay, 13th mo. pay, non-payment of 5 days SIL, no trained F.A. and S.O.   |                       |           |    |        |   |   |  |
| 271 | Panay Medical Ventures Inc. / Qualimed Hospital Iloilo     |  |  | RO600-201905-RI-071 OSH | RI |  | 6/3/2019     | Need 2 additional Safety Officers, 3 First Aiders and mandatory 8-hour Safety and Health Orientation for all workers  |                       |           |    |        |   |   |  |
| 272 | Jade Energetic Paradise & Adventure Corp.                  |  |  | RO600-201905-RI-072 GLS | RI |  | 5/3/2019     | underpayment of wages, overtime pay, spl. and regular holiday pays 13th mon. pay, no trained F.A and S.O.   |                       |           |    |        |   |   |  |
| 273 | Unit 8 Security Agency/St. Paul's Iloilo                   |  |  | RO600-201905-RI-073 GLS | RI |  | 5/3/2019     | Non-payment of 5 days SILP, and deduction for uniform   |                       |           |    |        |   |   |  |
| 274 | Evergreen Security Services Corp./Colorsteel Systems Corp. |  |  | RO600-201905-RI-074 GLS | RI |  | 4/11/2019    | illegal deduction of cash bond  |                       |           |    |        |   |   |  |
| 275 | Metro Iloilo Hospital and Medical Center, Inc.             |  |  | RO600-201905-RI-075 OSH | RI |  | 5/3/2019     | non-registration, lacking 1 S.O. 3 and 1 S.O. 2, No mandatory 8-hr. Safety and Health Orientationb to all workers , no clinic for employees   |                       |           |    |        |   |   |  |
| 276 | St. Paul's Hospita Iloilo, Inc.                            |  |  | RO600-201905-RI-076 GLS | RI |  | Mayy 3, 2019 | non -payment of overtime pay, no submitted payroll, lacks 2 Safety Officer 3, mandatory 8 hour Safety and Health training for workers   |                       |           |    |        |   |   |  |
| 277 | The Medical City Iloilo                                    |  |  | RO600-201905-RI-077 OSH | RI |  | 6/3/2019     | Lacks 2 S.O. 3, lacking 2 First Aider, No 8 hours mandatory Safety and Health Orientation   |                       |           |    |        |   |   |  |





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| 290 | 7/11 (Bormonn Inc.)   |  |  | RO600-201906-RI-007 OSH | RI |  | 4/16/2019 | nonregistration, Safety Committee, S.O. and F.A., non-submission of Safety and Health Org, submission of Annual Medical Report, and Work Accident/Injury Exposure data                         |  |  |  |  |  |  |  |
| 291 | Jupiter Auto Parts  |  |  | RO600-201906-RI-008 OSH | RI |  | 4/5/2019  | Non-registraiton of est., no S.O and F.A., Safety Officer and F.A.,  |  |  |  |  |  |  |  |
| 292 | St. Paul's University Iloilo                                    |  |  | RO600-201906-RI-009 OSH | RI |  | 4/10/2019 | No Safety Officer and Safety and Health Committee  |  |  |  |  |  |  |  |
| 293 | Cable Car Iloilo  |  |  | RO600-201906-RI-010 GLS | RI |  | 4/11/2019 | No SSS, Philhealth and Pag-ibig coverage, no S.O. and F.A.   |  |  |  |  |  |  |  |
| 294 | CVM Manpower & Professional Services/St. Paul's Hospital Iloilo |  |  | RO600-201906-RI-011 GLS | RI |  | 4/16/2019 | Non-remittance of SSS and Pag--big contributions, illegal deduction of cash bond and uniform   |  |  |  |  |  |  |  |
| 295 | Coffeebreak Cafe Int'l., Inc.                                   |  |  | RO600-201906-RI-012 OSH | RI |  | 4/24/2019 | no trained S.O. and established Safety Committee   |  |  |  |  |  |  |  |
| 296 | Nothing But Desserts Shoppe Group, Inc.                         |  |  | RO600-201906-RI-013 OSH | RI |  | 4/24/2019 | no trained S.O. and established Safety Committee   |  |  |  |  |  |  |  |
| 297 | Y2K Talabahan (Atria Branch)                                    |  |  | RO600-201906-RI-014 GLS | RI |  | 4/30/2019 | Non-payment of overtime pay, non-coverage and remittance on SSS, Philhealth and Pag-ibig, no S.O. and F.A.   |  |  |  |  |  |  |  |
| 298 | Bo's Cafe (WS And Landan, Inc.                                  |  |  | RO600-201906-RI-015 OSH | RI |  | 4/26/2019 | No first aider and Safety Officer  |  |  |  |  |  |  |  |
| 299 | 628 Marketing   |  |  | RO600-201906-RI-016 OSH | RI |  | 4/5/2019  | non-registration, no S.O. and F.A., Safety Committee, Annual Medical Report, Employer's Work Accident/injury Exposure data and no Annual Work Accident/injury exposure data                    |  |  |  |  |  |  |  |
| 300 | Lechonhaus Food Corp.   |  |  | RO600-201906-RI-017 OSH | RI |  | 5/16/2019 | no annual medical report   |  |  |  |  |  |  |  |
| 301 | Integrated Workers Service Coop./Lechon Haus Food Corp.         |  |  | RO600-201906-RI-018     | RI |  | 5/16/2019 | Agency deployed 12 workers to the principal  |  |  |  |  |  |  |  |
| 302 | Mario Diving Group, Inc.  |  |  | RO600-201906-RI-019 OSH | RI |  | 5/9/2019  | non-registration, no OSH program, Annual Medical Report, orientation of workers on OSH program   |  |  |  |  |  |  |  |
| 303 | OK Billiard Cafe  |  |  | RO600-201906-RI-020 OSH | RI |  | 5/7/2019  | No trained F.A.  |  |  |  |  |  |  |  |
| 304 | Lishui Beach Resort   |  |  | RO600-201906-RI-021 OSH | RI |  | 5/2/2019  | no workers' Orientation on OSH, trained F.A., non-registration on Rule 1020, non-submission of Annual Medical and annual work accident/illness report and no OSH Program                       |  |  |  |  |  |  |  |
| 305 | La Monte Sales and Mdsq. Specialist                             |  |  | RO600-201906-RI-022 OSH | RI |  | 5/6/2019  | workers are exposed to imminent danger, failure to submit work accident/illness report, no Safety Officer and First Aider, failure to submit Risk Assessment/job hazard analysis prior to work |  |  |  |  |  |  |  |
| 306 | Philippine National Guard Security Agency/WNS                   |  |  | RO600-201906-RI-023 GLS | RI |  | 5/16/2019 | Non-payment of salary differentials  |  |  |  |  |  |  |  |
| 307 | Extra Ordinaire/Iloilo Museum of Contemporary Arts              |  |  | RO600-201906-RI-024 GLS | RI |  | 5/16/2019 | no SSS, Philhealth and Pag-ibig Remittances, deduction of HMO ID   |  |  |  |  |  |  |  |

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| 308 | St. Robert's International Academy                       |  |  | RO600-201906-RI-025 GLS | RI |  | 5/15/2019           | Underpayment of min. wage  |                         |           |    |              |   |   |  |  |
| 309 | Black Molly Security Agency/Hua Lun Commercial & Co.     |  |  | RO600-201906-RI-026 GLS | RI |  | 4/30/2019           | unpaid special and regular holidays and 13th mo. pay   |                         |           |    |              |   |   |  |  |
| 310 | Benito's Cafe  |  |  | RO600-201906-RI-027 GLS | RI |  | 5/17/2019           | non-payment of NSDP, no SSS, Philhealth and Pag-ibig coverage  |                         |           |    |              |   |   |  |  |
| 311 | BPlace Bar   |  |  | RO600-201906-RI-028 GLS | RI |  | 5/17/2019           | non-coverage/remittance with SSS, Philhealth and Pag-ibig  |                         |           |    |              |   |   |  |  |
| 312 | Boxmate, Inc.  |  |  | RO600-201906-RI-029 GLS | RI |  | 5/17 & 29/18        | underpayment of walaries, holiday pay, 13th mo. pay, no AEP  |                         |           |    |              |   |   |  |  |
| 313 | Delfin Security Force Agency/S & R Mgmt. Corp.           |  |  | RO600-201906-RI-030 GLS | RI |  | 5/7/2019            | Record Keeping, underpayment of 13th mo. pay, non-payment of overtime pay, SIL, Special day premium and regular holiday  |                         |           |    |              |   |   |  |  |
| 314 | Pinili Development Cooperative                           |  |  | RO600-201906-RI-031 GLS | RI |  | 5/22/2019           | Underpayment of wages, unworked regular holiday, 13th mo. pay  |                         |           |    |              |   |   |  |  |
| 315 | Catmon Multi-Purpose Coop.                               |  |  | RO600-201906-RI-032 GLS | RI |  | 5/22/2019           | underpayment of wages, non-payment of unworked regular holiday pay, 5 days SILP, non-coverage with SSS, Philhealth and Pag-ibig  |                         |           |    |              |   |   |  |  |
| 316 | Black Molly Security Agency/Arctic Myst Fashion Shoppe   |  |  | RO600-201906-RI-033 GLS | RI |  | 4/25/2019           | unpaid overtime pay, special holiday, regular day, 13th mo. pay and SILP   |                         |           |    |              |   |   |  |  |
| 317 | N-Rich General Svcs. Multi-Purpose/Iloilo Grace Pharmacy |  |  | RO600-201906-RI-034 GLS | RI |  | 5/29/2019           | illegal deduction of Cash Bond and no D.O. 174   |                         |           |    |              |   |   |  |  |
| 318 | Arctic Myst FASHion Shoppe                               |  |  | RO600-201906-RI-035 GLS | RI |  | 4/25/2019           | Unpaid opvertime pay, no SSS, Philhealth and Pag-ibig coverage   |                         |           |    |              |   |   |  |  |
| 319 | RKF Industrial & Installation Services                   |  |  | RO600-201906-RI-036 GLS | RI |  | 5/16, 21 & 29, 2019 | underpayment of salaries, holiday pay, overtime pay, non-payment of 13th mo. pay, no SSS, Philhealth and Pag-ibig coverage   |                         |           |    |              |   |   |  |  |
| 320 | Sun R Mining Construction Corp.                          |  |  | RO600-201905-CI-005 GLS | RI |  | 3/13/2019           | Non-payment of salaries, 13th mo. pay, and underpayment of 13th mo. pay, violation on the payment of wages   |                         |           |    |              |   |   |  |  |
| 321 | Roger Mark Andon, et. al. vs. Pizzaro Fastfood, Inc.     |  |  | RO600-201905-CI-006 GLS | RI |  | 4/2/2019            | Underpayment of salary, non-payment of reg. and spl. holiday pays, underpayment of 13th mo. pay, non-payment of SILP and overtime premiums, non-registration, no Safety Committee Organization and no S.O. 2 |                         | 5/20/2019 | 38 | 1,202,816.38 | 6 | 0 |  |  |
| 322 | Danco Security Agency / Deca Homes (8990 Holdings, Inc.) |  |  | RO600-201905-CI-007 GLS | RI |  | 2/5/2019            |  | Issued Compliance Order |           |    |              |   |   |  |  |
| 323 | The Executor Security Agency/ILECO I                     |  |  | RO600-201905-CI-008 GLS | RI |  | 3/20/2019           | Non-payment of SPL and Regular Day Premiums  |                         |           |    |              |   |   |  |  |
| 324 | Devlarn Ventures & Dev. Corp.                            |  |  | RO600-201906-CI-001 GLS | RI |  | 5/2 & 10/19         | Underpayment of salaries, 13th mo. pay, non-payment of SILP, unauthorized deductions for the cost of uniform and PPEs, no approved CSHP  |                         |           |    |              |   |   |  |  |

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| 325 | Doods Burger & Refreshment                                 |  |  | RO600-201906-Cl-002 GLS | RI |  | 5/8/2019       | Non-payment of Special day premium and no SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |  |
| 326 | Universal Harvester, Inc./ Red Maple Multi-Resources, Inc. |  |  | RO601-201904-RI-010 GLS | RI |  | 3/15/2019      | Underpayment of wages, overtime pay, non-payment of Special and Regular Holiidays, 13th month pay, 5 days SILP, and non-coverage/remittance to SSS, PHILHEALTH & PAG-IBIG  |  |  |  |  |  |  |  |
| 327 | Watsons Personal Care Stores Phils., Inc                   |  |  | RO601-201904-RI-011 GLS | RI |  | 2/28/2019      | No S.O.  |  |  |  |  |  |  |  |
| 328 | N-Rich General Services MPC / Triumph Hardware             |  |  | RO601-201904-RI-012 SOT | RI |  | 3/6/2018       | SOT  |  |  |  |  |  |  |  |
| 329 | Watsons (Family Health & Beauty Corp.) North Wing          |  |  | RO601-201904-RI-013 OSH | RI |  | 2/28/2019      | No Safety Officer  |  |  |  |  |  |  |  |
| 330 | Sandok Comfort Food (Negrosanon Comfort Foods, Inc.)       |  |  | RO601-201904-RI-014 OSH | RI |  | 2/15/2019      | No Safety Officer  |  |  |  |  |  |  |  |
| 331 | Sharyn's Cansi House                                       |  |  | RO601-201904-RI-015 GLS | RI |  | 2/15/2019      | Non-payment of overtime pay, special holiday premiums, rest day pay and underpayment of 13th month pay, no Safety Officer  |  |  |  |  |  |  |  |
| 332 | WSC Woodbridge Synergy Corp.                               |  |  | RO601-201904-RI-016 OSH | RI |  | M. delos Reyes | non-registration, no S.O.I and F.A., No OSH Committee, Work Accident Illness Report, Annual Med. Report, Drug Free Workplace Policy and Program on Tuberculosis Prevention and control, no HIV and AIDS Prevention and control in the Workplace, no workplace policy and program on Hepatitis B, no evidence of Job Safety Instruction or orientation prior to work and no comprehensive Safety & health Program |  |  |  |  |  |  |  |
| 333 | Ezra Builders and Engineering Services                     |  |  | RO601-201904-RI-017 GLS | RI |  | M. delos Reyes | underpayment of wages, and overtime pay, non-payment of premium pay for work rendered on special holiday, 13th month pay and non coverage of SSS, Philhealth and Pag-ibig  |  |  |  |  |  |  |  |
| 334 | Frann Iloilo Builders Construction                         |  |  | RO601-201904-RI-018 GLS | RI |  | M. delos Reyes | underpayment of wages, overtime pay, non-payment of Reg. Hol. pay, non-payment of premium pay for work rendered on special holiday, 13th month pay and non-coverage with SSS, Philhealth and Pag-ibig  |  |  |  |  |  |  |  |

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| 335 | Sugarland Hardware Corp.   |  |  | RO601-201904-RI-019 GLS | RI |  | M. delos Reyes | Non-payment of premium pay, and holiday pay, non-registration, no S.O. and F.A., no organization of Safety and Health Committee, Annual Medical Report, Annual Work Accident/Illness Exposure Report, No Drug Free Workplace Policy and Program, no evidence of Job Safety Instruction or orientation prior to work, no comprehensive Safety and Health Program |  |  |  |  |  |  |  |  |
| 336 | Freemont Foods Corp/ Jollibee-Mandalagan                                     |  |  | RO601-201904-RI-020     | RI |  |                |   |  |  |  |  |  |  |  |  |
| 337 | White Shield Security and Investigation Agency Corp. / Frontlake, Inc. (KFC) |  |  | RO601-201904-RI-021 GLS | RI |  | J. Indon       | no service agreement, employment contract and no registration   |  |  |  |  |  |  |  |  |
| 338 | C's by L'Fisher  |  |  | RO601-201904-RI-022 OSH | RI |  | J. Nogra       | Non-presentation of registration  |  |  |  |  |  |  |  |  |
| 339 | Asiapro Multi-purpose Cooperative / San miguel Foods, Inc.                   |  |  | RO601-201904-RI-023 GLS | RI |  | M. delos Reyes | Unauthorized deductions   |  |  |  |  |  |  |  |  |
| 340 | Citi Grand Inn (Gen Care Hometel Corp.)                                      |  |  | RO601-201904-RI-024 GLS | RI |  | R. Pineda      | Unauthorized deduction of uniforms, non-payment of rest day and overtime premium  |  |  |  |  |  |  |  |  |
| 341 | LIBCAP Super Express Corporation   |  |  | RO601-201904-RI-025 OSH | RI |  | J. Indon       | No S.O., Mandatory 8 hours OSH Organization Course & 2 hours Trainer's Training   |  |  |  |  |  |  |  |  |
| 342 | Bacolod Agri World Machineries Sales   |  |  | RO601-201904-RI-026 OSH | RI |  | R. Pineda      | No S.O.   |  |  |  |  |  |  |  |  |
| 343 | N Rich MPC / Foodman Industries Corp.  |  |  | RO601-201904-RI-027 GLS | RI |  | J. Indon       | Illegal deduction for CBU & preferred stocks & uniform  |  |  |  |  |  |  |  |  |
| 344 | Gibroosen Fire Safety Products   |  |  | RO601-201904-RI-028 GLS | RI |  | R. Pineda      | Underpayment of wages, 13th mo. pay and non-registration and remittance with Philhealth and Pag-ibig, no S.O.   |  |  |  |  |  |  |  |  |
| 345 | CGG Purified Water Refilling Station   |  |  | RO601-201904-RI-029 GLS | RI |  | J. Indon       | Underpayment of wages, non-payment of premium, pay for Special holidays, non coverage on SSS, Philhealth and Pag-ibig, underpayment of 13th mo. pay and mandatory 8 hrs. OSC orientation course and 2 hours Trainers Training   |  |  |  |  |  |  |  |  |
| 346 | RD Pawnshop, Inc.  |  |  | RO601-201904-RI-030 GLS | RI |  | J. Indon       | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 347 | Radcycle Corporation   |  |  | RO601-201904-RI-031 OSH | RI |  | J. Indon       | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 348 | Motortrade Nationwide Corporation  |  |  | RO601-201904-RI-032 GLS | RI |  | J. Indon       | Underpayment of wages, Mandaatory 8 hrs. OSH Orientation Course and 2 hrs. Trainers Training, no First Aider  |  |  |  |  |  |  |  |  |

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| 349 | G. Hardware & Auto Parts              |  |  | RO601-201904-RI-033 OSH | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 350 | Joules Enterprise and Engineering     |  |  | RO601-201904-RI-034 OSH | RI |  |          | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 351 | Pro-Colors T-Shirt Printing           |  |  | RO601-201904-RI-035 GLS | RI |  | J. Indon | No Pag-ibig Coverage; Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 352 | Kuidaore Yakiniku Restaurant          |  |  | RO601-201904-RI-036 OSH | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 353 | Kimstaurant, Inc.                     |  |  | RO601-201904-RI-037 OSH | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 354 | Medes Marketing Company               |  |  | RO601-201904-RI-038 GLS | RI |  | J. Indon | No Pag-ibig coverage, over deductions made in the computation of tardiness of employees, mandatory 8 hrs OSH orientation course and 2 hours Trainers Training, no first aider |  |  |  |  |  |  |  |  |
| 355 | Redson Construction and Supplies      |  |  | RO601-201904-RI-039 GLS | RI |  | J. Indon | over deductions made in the computation of tardiness of employees   |  |  |  |  |  |  |  |  |
| 356 | L kaise Japanese Restaurant           |  |  | RO601-201904-RI-040 OSH | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 357 | Philippine Belt Manufacturing         |  |  | RO601-201904-RI-041 OSH | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 358 | Pison Arceo Agricultural & Dev. Corp. |  |  | RO601-201904-RI-042 OSH | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 359 | EJC Travel                            |  |  | RO601-201904-RI-043 GLS | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 360 | Galleon Enterprises                   |  |  | RO601-201904-RI-044 OSH | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 361 | Juliana's Cafe & Resto                |  |  | RO601-201904-RI-044 OSH | RI |  | j. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |
| 362 | New Shirmarro's Wine Center           |  |  | RO601-201904-RI-045 OSH | RI |  | J. Indon | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |  |

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| 363 | Keibisan Security Services/Steel Arts                       |  |  | RO601-201904-RI-046 GLS | RI |  | J. Indon  | Underpayment of wages, non-payment of overtime pay, reg. and spl. holiday premiums, rest day pay, 13th month pay, 5 days SILP, NSD, Illegal deduction for the uniform and non remittance of SSS, Pag-ibig and Philhealth contributions |  |  |  |  |  |  |  |
| 364 | Imay's Bar and Restaurant                                   |  |  | RO601-201904-RI-047 OSH | RI |  | J. Nogra  | non-presentation of registration, No policy program on Drug Free, HIV, AIDS, TB and Hepa B   |  |  |  |  |  |  |  |
| 365 | Bacolod Farmers Tractor Parts, Inc.                         |  |  | RO601-201904-RI-048 OSH | RI |  | J. Nogra  | Non Registration, no S.O. and no policy program on Drug Free, HIV, Aids, TB & Hepa B   |  |  |  |  |  |  |  |
| 366 | Foodman Industries Corp.                                    |  |  | RO601-201904-RI-049 OSH | RI |  | J. Indon  | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider   |  |  |  |  |  |  |  |
| 367 | NSS Gas Station (Sea Oil)                                   |  |  | RO601-201904-RI-050 GLS | RI |  | J. Indon  | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider   |  |  |  |  |  |  |  |
| 368 | SJMM Isaiah Generics, Inc.                                  |  |  | RO601-201904-RI-051 GLS | RI |  | J. Indon  | Illegal deduction of uniform Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider  |  |  |  |  |  |  |  |
| 369 | Bacolod Eversure Marketing                                  |  |  | RO601-201904-RI-052 OSH | RI |  | J. Indon  | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider   |  |  |  |  |  |  |  |
| 370 | JRS Business Corp.  |  |  | RO601-201904-RI-053 OSH | RI |  | J. Indon  | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider   |  |  |  |  |  |  |  |
| 371 | Bong-bong Villan Corporation                                |  |  | RO601-201904-RI-054 OSH | RI |  | J. Indon  | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider   |  |  |  |  |  |  |  |
| 372 | Bread by Patty Corporation                                  |  |  | RO601-201904-RI-055 OSH | RI |  | J. Indon  | Mandatory 8 hrs. OSH orientation course and 2 hrs. Trainers Training, no first aider   |  |  |  |  |  |  |  |
| 373 | Top Serve Service / Freemont Food Corp.                     |  |  | RO601-201904-RI-056 GLS | RI |  | J. Nogra  | non-presentation of registration, no records in the workplace  |  |  |  |  |  |  |  |
| 374 | Asia Pro Multi-Purpose Cooperative/Negros EV Innovate Corp. |  |  | RO601-201904-RI-057 GLS | RI |  | 2/21/2019 | Non-Registration under Rule 1020, No employment records in the workplace   |  |  |  |  |  |  |  |
| 375 | RJA Security Agency/Negros EV                               |  |  | RO601-201904-RI-058 GLS | RI |  | 2/21/2019 | Non-payment of overtime pay, non-remittance of SSS, Philhealth and Pag-ibig contributions, non-presentation of registration under D.O. 174   |  |  |  |  |  |  |  |
| 376 | Fast Food Deli Serve, Inc. / Jollibee-Mandalagan            |  |  | RO601-201904-RI-059     | RI |  | 2/20/2019 |  |  |  |  |  |  |  |  |
| 377 | Top Spot MPC/ Frontlake, Inc.                               |  |  | RO601-201904-RI-060 SOT | RI |  | 2/14/2019 | No employment contract   |  |  |  |  |  |  |  |
| 378 | Pax Security Agency / Freemont Food Corporaation            |  |  | RO601-201904-RI-061 OSH | RI |  | 2/20/2019 | No employment records in the workplace, non registration under Rule 1020   |  |  |  |  |  |  |  |

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| 379 | Fastfood Deliserve, Inc. / Negros EV Innovative Corp. (Chowking-Lacson) |  |  | RO601-201904-RI-062 OSH | RI |  | 2/21/2019 | No employment records in the workplace, non registration under Rule 1020   |  |  |  |  |  |  |  |
| 380 | Aqua Ink Toner & Ink Refill PC Surplus                                  |  |  | RO601-201904-RI-063 OSH | RI |  | 3/14/2019 | Non-presentation of registration, no S.O., emergency medicines in the workplace and no policy program on Drug Free, HIV, AIDS, Hepa B & TB   |  |  |  |  |  |  |  |
| 381 | Associated Products Philippines/ Approducts Phils., Inc.                |  |  | RO601-201904-RI-064 OSH | RI |  | 3/14/2019 | No First Aider, non-Registration and no policy program in Drug Free, HIV, AIDS, TB & Hepa B  |  |  |  |  |  |  |  |
| 382 | Italia Restaurant / Cucina Italia, Inc.                                 |  |  | RO601-201904-RI-065 GLS | RI |  | 3/17/19   | Non-payment of NSDP, non-registration, no F.O. & F.A., OSH Committee, policy program on Drug Free, HIV/AIDS, TB and Hepa B   |  |  |  |  |  |  |  |
| 383 | Anloy Doors   |  |  | RO601-201904-RI-066 OSH | RI |  | 3/15/2019 | No SSS, Philhealth and Pag-ibig coverage on some workers, non registration, no F.A. and S.O.   |  |  |  |  |  |  |  |
| 384 | Bacolod Pension Plaza   |  |  | RO601-201904-RI-067 OSH | RI |  | 3/15/19   | Non registration, no S.O. & F.A., No policy program on Drug Free, HIV, AIDS, HEPA B & TB   |  |  |  |  |  |  |  |
| 385 | Bacolod Columbia Marketing  |  |  | RO601-201904-RI-068 OSH | RI |  | 3/20/2019 | Non-presentation of registration, no S.O., Physician, Dentist and Clinic, no policy program on Drug Free, HIV, AIDS, TB  |  |  |  |  |  |  |  |
| 386 | Strike Down Security Svcs., Inc./Bacolod Columbia Mktg., Inc.           |  |  | RO601-201904-RI-069 OSH | RI |  | 3/20/2019 | non-presentation of Registration   |  |  |  |  |  |  |  |
| 387 | Human Resources Multi-Purposoe Coop / Bacolod Columbika Marketing, Inc. |  |  | RO601-201904-RI-070 OSH | RI |  | 3/14/2019 | non-presentation of Registration , No F.A. & S.O.  |  |  |  |  |  |  |  |
| 388 | Art Energy - Architecture Contemporary Crafts                           |  |  | RO601-201904-RI-071 OSH | RI |  | 3/20/2019 | no employment records in the workplace, non-presentation of registration, no F.O., F.A. and potable water in the workplace, no policy Programs on Drug Free, HIV, AIDS, TB and Hepa B                |  |  |  |  |  |  |  |
| 389 | Pet Net, Inc.   |  |  | RO601-201904-RI-072 OSH | RI |  | 3/15/2019 | Mandatory 8 hrs. OSH Orientation Course & 2 Hrs. Trainer's Training, no first aider  |  |  |  |  |  |  |  |
| 390 | MJ Pizzaro House  |  |  | RO601-201904-RI-073 GLS | RI |  | 2/19/2019 | Underpayment of wages, overtime pay, premium pay for work performed on Special Holiday and rest day, non-payment of holiday pay, 13th mo. pay, SILP and non-coverage of SSS, Philhealth and Pag-ibig |  |  |  |  |  |  |  |
| 391 | Buko Master Refreshment Stand   |  |  | RO601-201904-RI-074 GLS | RI |  | 1/30/2019 | Underpayment of wages, 13th mo. pay, overtime pay,, non-payment of special and regular holiday premiums, SIL and non-registration/remittance of SSS, Philhealth & Pag-ibig, no emergency medicines   |  |  |  |  |  |  |  |



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| 392 | Marc Account Services, Inc.   |  | RO601-201904-RI-075 OSH | RI |  | 3/7/2019  | No Safety Officer  |  |  |  |  |  |  |  |
| 393 | Supreme Vietnamese Coffee Inc.  |  | RO601-201904-RI-076 GLS | RI |  | 2/20/2019 | Records keeping  |  |  |  |  |  |  |  |
| 394 | First Leisure & Game Co., Inc. (Bingo Boutique)                           |  | RO601-201904-RI-077 GLS | RI |  | 2/20/2019 | Records keeping  |  |  |  |  |  |  |  |
| 395 | Balicas Lamboso & Co.   |  | RO601-201904-RI-078 OSH | RI |  | 3/13/2019 | No First Aider   |  |  |  |  |  |  |  |
| 396 | Roxas, Cruz, Tagle & Co.  |  | RO601-201904-RI-079 OSH | RI |  | 3/13/2019 | No First Aider   |  |  |  |  |  |  |  |
| 397 | 9th Street Food Zone / CCG Food Zone                                      |  | RO601-201904-RI-080 OSH | RI |  | 3/8/2019  | Non-Provision of emergency medicines, no Safety Officer  |  |  |  |  |  |  |  |
| 398 | Bacolod Triumph Hardware  |  | RO601-201904-RI-081 OSH | RI |  | 3/6/2019  | No S.O., No PPEs of some workers, non-registration   |  |  |  |  |  |  |  |
| 399 | Freemond Foods Corp. / Jollibee Cyber Center                              |  | RO601-201904-RI-082 GLS | RI |  | 3/8/2019  | Non-presentation of registration under DO 174  |  |  |  |  |  |  |  |
| 400 | Farmacia Rafaela / NEJ Pharmacy   |  | RO601-201904-RI-083 GLS | RI |  | 3/20/2019 | underpayment of wages and overtime pay, non-coverage/remittance with SSS, Philhealth and Pag-ibig                                    |  |  |  |  |  |  |  |
| 401 | Devex, Inc. (Developing Excellence)                                       |  | RO601-201904-RI-084 GLS | RI |  | 3/14/2019 | no records keeping   |  |  |  |  |  |  |  |
| 402 | Warlen Industrial Sales Corp. (Deka Sales Repair & Contracting Service)   |  | RO601-201904-RI-085 OSH | RI |  | 3/14/19   | non-registration under DO 174  |  |  |  |  |  |  |  |
| 403 | Negros Rusi, Inc.   |  | RO601-201904-RI-086 OSH | RI |  | 3/14/2019 | non-Registration. no first aider, no S.O.  |  |  |  |  |  |  |  |
| 404 | Ta Dudz Garden Cafe   |  | RO601-201904-RI-087 GLS | RI |  | 3/14/2019 | Underpayment of wages and 13th mo. pay, no S.O and F.A.  |  |  |  |  |  |  |  |
| 405 | Wizard Manpower and Allied Svcs., Inc. / Freemont Foods Corp.             |  | RO601-201904-RI-088 GLS | RI |  | 3/20/2019 | Non-payment of SILP  |  |  |  |  |  |  |  |
| 406 | Aspenn Transport Services, Inc.   |  | RO601-201904-RI-089 OSH | RI |  | 3/6/2019  | No Safety Officer  |  |  |  |  |  |  |  |
| 407 | D'Redeemer Security Agency, Inc. / Aspenn Transport Services, Inc.        |  | RO601-201904-RI-090 OSH | RI |  | 3/6/2019  | Non-payment of overtime pay, special & regular holiday premiums, SIL, NSDP, underpayment of wages, non-presentation of registration  |  |  |  |  |  |  |  |
| 408 | Center for Agriculture and Rural Dev. (CARD) / Mutual Benefit Assn., Inc. |  | RO601-201904-RI-091 OSH | RI |  | 3/8/2019  | No S.O.  |  |  |  |  |  |  |  |
| 409 | Fil Generators and Services Co.   |  | RO601-201904-RI-092 OSH | RI |  | 3/12/2019 | No S.O. and First Aider  |  |  |  |  |  |  |  |
| 410 | Jespada Cafe and Resto Bar  |  | RO601-201904-RI-093 OSH | RI |  | 3/14/2019 | No S.O. & F.A.   |  |  |  |  |  |  |  |
| 411 | Pax Security Agency / Freemont Food Corporation-Jollibee Cyber Center     |  | RO601-201904-RI-094 OSH | RI |  | 3/8/2019  | No payslip in the workplace, non presentation of registration  |  |  |  |  |  |  |  |
| 412 | Top Serve Service Solution/Freemond Food Corp.- Jollibee Cyber Center     |  | RO601-201904-RI-095 OSH | RI |  | 3/8/2019  | No payslip in the workplace, non presentation of registration  |  |  |  |  |  |  |  |
| 413 | Chicken Deli Food Corp.   |  | RO601-201904-RI-096 OSH | RI |  | 3/6/2019  | Non-presentation of registration and no policy program on Drug Free, HIV/AIDS, TB & Hepa B   |  |  |  |  |  |  |  |
| 414 | ZMS Olie Unlimited Corp./ Chicken Deli Food Corp.                         |  | RO601-201904-RI-097 GLS | RI |  | 3/6/2019  | No records in the workplace, non presentation of registration  |  |  |  |  |  |  |  |
| 415 | Villmapi Security Agency / Chicken Deli Food Corp.                        |  | RO601-201904-RI-098 GLS | RI |  | 3/6/2019  | No records in the workplace, non presentation of registration under DO 174   |  |  |  |  |  |  |  |
| 416 | One Source Agency/Cobiankat/Ace Hardware                                  |  | RO601-201904-RI-099 GLS | RI |  | 8/9/2018  | Illegal deduction for the payment of uniform, no service agreement, employment contract, no D.O. 174 maintained at the work premises |  |  |  |  |  |  |  |

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| 417 | Stachy Boutique   |  |  | RO601-201904-RI-100 GLS | RI |  | 5/20/2018 | underpayment of wages, non-payment of special holidays, underpayment of 13th mo. pay, non-payment of 5 days rest pay, no records keeping and no emergency medicine  |  |  |  |  |  |  |  |
| 418 | Integrated Management & Gen. Svcs./Merzci Bread & Pastries                                |  |  | RO601-201904-RI-101 GLS | RI |  | 8/2/2018  | Illegal deduction for the payment of Medifix, Presumed LOC, no provision of emergency medicines, no registration and non-remittance with SSS, Philhealth and Pag-ibig                                       |  |  |  |  |  |  |  |
| 419 | Cadiz Community Satellite Inc.  |  |  | RO601-201904-RI-102 GLS | RI |  | 7/13/2017 | underpayment of wages, non-payment of reg. and spl. holidays, underpayment of 13th mo. pay, no provision of potable water, emergency medicine kit   |  |  |  |  |  |  |  |
| 420 |   |  |  | RO601-201905-RI-001 OSH | RI |  | 3/20/2019 | Non-registration of establishment   |  |  |  |  |  |  |  |
| 421 | Diva Beauty Lounge and Day Spa  |  |  | RO601-201905-RI-002 OSH | RI |  | 3/14/2019 | No F.A., Non-provision of emergency medicines and non-registration of establishment, non-registration with SSS, Philhealth and Pag-ibig   |  |  |  |  |  |  |  |
| 422 | Franzy Salon for Men and Women (Shirward Co., Inc.)                                       |  |  | RO601-201905-RI-003 GLS | RI |  | 3/20/2019 | Underpayment of wages, reg. and spl. holiday premiums, and 13th mo. pay, non-payment of overtime pay, 5 days SILP and unauthorized deduction of cash bond, non-provision of safe drinking water and no S.O. |  |  |  |  |  |  |  |
| 423 | Jollyt Management Solutions, Inc./Double Dragon Properties Corp. (City Mall)              |  |  | RO601-201905-RI-004 GLS | RI |  | 4/4/2019  | non-payment of overtime pay, non-presentation of exact computation of 13th mo. pay, non-payment of rest day premiums and no SSS coverage  |  |  |  |  |  |  |  |
| 424 | VX-Pet Security & Investigation Agency, Inc. / Double Dragon Properties Corp. (City Mall) |  |  | RO601-201905-RI-005 GLS | RI |  | 4/4/2019  | non-payment of overtime premiums  |  |  |  |  |  |  |  |
| 425 | Dynamic Builders & Construction Co. Phils., Inc.  |  |  | RO601-201905-RI-006 OSH | RI |  | 4/5/2019  | no OSH Mandatory 8 hrs. training  |  |  |  |  |  |  |  |
| 426 | Vismin Manpower Services MPC/Dynamic Builders & Construction Co. Phil., Inc.              |  |  | RO601-201905-RI-007 SOT | RI |  | 4/5/2019  |   |  |  |  |  |  |  |  |
| 427 | Regent Security Agency, Inc./Dynamic Builders & Const. Co. Phils., Inc.                   |  |  | RO601-201905-RI-008 GLS | RI |  | 4/5/2019  | non-payment of overtime pay, rest day pay and 5 days SILP   |  |  |  |  |  |  |  |
| 428 | Asian Alcohol Corp.   |  |  | RO601-201905-RI-009 OSH | RI |  | 4/3/2019  | no Safety Officer   |  |  |  |  |  |  |  |
| 429 | Bacolod Owygen Acetylene Gas Corp.  |  |  | RO601-201905-RI-010 OSH | RI |  | 4/3/2019  | non-presentation of Registration, No F.A. and no policy program on Drug Free, HIV, TB, AIDS and Hepa B  |  |  |  |  |  |  |  |
| 430 | Regent Security Agency, Inc. (RSAI)/Bacolod Oxygen Acetylene Gas Corp.                    |  |  | RO601-201905-RI-011 GLS | RI |  | 4/3/2019  | underpayment of salary, regular hol. pay, non-payment of premium for  |  |  |  |  |  |  |  |

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| 431 | Ava Construction Supply                                       |  | RO601-201905-RI-012 OSH | RI |  | 4/4/2019  | Non-registration, no F.A., no OSH Committee, no policy program on Drug Free, HIV, Aids, TB and Hepa B, no potable drinking water in the workplace                    |  |  |  |  |  |  |  |
| 432 | Mega Rockland Security Agency / Ava Construction Supply       |  | RO601-201905-RI-013 GLS | RI |  | 4/4/2019  | underpayment of salary, non-payment of reg. and pl. holiday, rest day premium, NSDP, 13th mo. pay and SILP, non-presentation of registration                         |  |  |  |  |  |  |  |
| 433 | MBS Security Agency/Ava Construction Supply                   |  | RO601-201905-RI-014 GLS | RI |  | 4/4/2019  | Underpayment of salary, non-payment of regular and special holikday pays, rest day premium, 13th month pay, SILPO and overtime pay, non presentation of registration |  |  |  |  |  |  |  |
| 434 | A-ONE INDUSTRIAL SALES  |  | RO601-201905-RI-015 OSH | RI |  | 4/10/2019 | Non-registration and no policy program on Drug Free, HIV, Hepa B, TB and AIDS  |  |  |  |  |  |  |  |
| 435 | Atlantic Auto Parts of Bacolod, Inc.                          |  | RO601-201905-RI-016 OSH | RI |  | 4/10/2019 | Non-registration, no F.A., no emergency medicines and no policy program on Drug Free, HIV, TB, AIDS & Hepa B   |  |  |  |  |  |  |  |
| 436 | Apollo Restaurant   |  | RO601-201905-RI-017 OSH | RI |  | 4/11/2019 | Non-registration and no policy program on Drug Free, HIV, Hepa B, TB and AIDS  |  |  |  |  |  |  |  |
| 437 | Ayan Bakeshop   |  | RO601-201905-RI-018 OSH | RI |  | 4/11/2019 | Non-registration, no F.A. and S.O and no policy program on Drug Free, HIV, AIDS, Hepa B & TB   |  |  |  |  |  |  |  |
| 438 | Bacolod Lucky Trading   |  | RO601-201905-RI-019 OSH | RI |  | 4/12/2019 | non-registration   |  |  |  |  |  |  |  |
| 439 | Blue Jay Engineering & Surveying Services                     |  | RO601-201905-RI-020 OSH | RI |  | 4/12/2019 | Non-presentation of registration and no policy program on Drug Free, HIV/AIDS, TB & Hepa B   |  |  |  |  |  |  |  |
| 440 | Ading's Pala-pala Corp.                                       |  | RO601-201905-RI-021 OSH | RI |  | 3/14/2019 | No First Aider   |  |  |  |  |  |  |  |
| 441 | N Rich General Services MPC/KJ Fairmart                       |  | RO601-201905-RI-022 GLS | RI |  | 4/3/2019  | Illegal deduction for CBU and Pref. Stocks, over deduction made in the computation of tardiness  |  |  |  |  |  |  |  |
| 442 | KJ Fairmart, inc.   |  | RO601-201905-RI-023 GLS | RI |  | 4/3/2019  | Over deduction on tardiness, no supply of potable drinking water, mandatory 8 hours OSH orientation course and 2 hrs. Trainer's Training, no F.A.                    |  |  |  |  |  |  |  |
| 443 | Titanium Security Service/ kj fAIRMART INC.                   |  | RO601-201905-RI-024 GLS | RI |  | 4/3/2019  | illegal deduction for the payment of uniform, no registration and no potable supply of water for drinking  |  |  |  |  |  |  |  |
| 444 | Iloilo AA Manpower Agency & Gen. Svcs. co. / KJ Fairmart      |  | RO601-201905-RI-025 GLS | RI |  | 4/3/2019  | Illegal deduction for uniform and over -deduction in the computation of tardiness  |  |  |  |  |  |  |  |
| 445 | Perseus Safety & Security Agency/Oggasir Corporation (Prince) |  | RO601-201905-RI-026 GLS | RI |  | 4/4/2019  | underpayment on overtime pay, illegal deduction of uniform   |  |  |  |  |  |  |  |
| 446 | Megarockland Security Agency/ Oggasir Corp.                   |  | RO601-201905-RI-027 GLS | RI |  | 4/4/2019  | underpayment of overtime pay, illegal deduction of uniform   |  |  |  |  |  |  |  |
| 447 | Oggasir Corporation (Prince)                                  |  | RO601-201905-RI-028 OSH | RI |  | 4/4/2019  | No First Aider   |  |  |  |  |  |  |  |



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| 465 | Bibo Family Entertainment Center, Inc.   |  |  | RO601-201905-RI-046 OSH | RI |  | 4/12/2019 | No Safety Officer and First Aider, non-provision of emergency medicines and safe drinking water and no personal Protective Equipment                                       |  |  |  |  |  |  |  |
| 466 | MERZCI Pasalubong Center (CM & Sons Food Products, Inc.)                                   |  |  | RO601-201905-RI-047 OSH | RI |  | 4/11/2019 | No Safety Officer  |  |  |  |  |  |  |  |
| 467 | Mansor Security Agency General Svcs./ABE International Business College-Bacolod city, Inc. |  |  | RO601-201905-RI-048 GLS | RI |  | 3/14/2019 | Underpayment of wages, overtime pay, non-payment of 13th mo. pay, reg. & spl. holiday premiums, non-payment of 1 day salary  |  |  |  |  |  |  |  |
| 468 | Standstill Security Agency / Ading's - Pala Corp.  |  |  | RO601-201905-RI-049 OSH | RI |  | 3/14/2019 | underpayment of wages, overtime pay, 13th mo. pay, non-payment 5 days SIL and Regular and special hol. premiums  |  |  |  |  |  |  |  |
| 469 | Sagay Central Incorporated   |  |  | RO601-201905-RI-050 OSH | RI |  | 5/17/2019 | Non-submission of work accident report, fatality, non-provision of job safety instruction and non provision of safety devices and signages                                 |  |  |  |  |  |  |  |
| 470 | JDS Mindoro Enterprises  |  |  | RO601-201905-RI-051 GLS | RI |  | 3/26/2019 | Underpayment of wages, overtime pay and 13th mo. pay, non-payment of premium pay for special and regular holidays and 5 days SIL, no SSS, Philhealth and Pag-ibig coverage |  |  |  |  |  |  |  |
| 471 | The Doctors Hospital Inc., Inc.  |  |  | RO601-201905-RI-052 SOT | RI |  | 3/22/2019 | 9 workers are under Jobspeed Agency  |  |  |  |  |  |  |  |
| 472 | EMG Gift Shop and Gen. Mdse.   |  |  | RO601-201905-RI-053 GLS | RI |  | 4/3/2019  | No Pag-ibig Coverage   |  |  |  |  |  |  |  |
| 473 | Char's Construction and Supply   |  |  | RO601-201905-RI-054 GLS | RI |  | 4/3/2019  | Underpayment of wages, non-payment of overtime pay and premium pay for spl. holiday, no SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |  |
| 474 | Cheraph Foods Corp. (Arbee's Bakeshop)   |  |  | RO601-201905-RI-055 GLS | RI |  | 3/19/2019 | Non-payment of NSDP, premium pay for rest day and special holiday and no SSS, Philhealth and Pag-ibig coverage   |  |  |  |  |  |  |  |
| 475 | Jakzagri Supply  |  |  | RO601-201905-RI-056 GLS | RI |  | 4/3/2019  | No SSS and Pag-ibig coverage   |  |  |  |  |  |  |  |
| 476 | Amar Emporium, Inc.  |  |  | RO601-201905-RI-057 OSH | RI |  | 3/20/2019 | No Safety Officer  |  |  |  |  |  |  |  |
| 477 | Riverside Medical Center, Inc.   |  |  | RO601-201905-RI-058 OSH | RI |  | 3/27/2019 | No First Aider and OH Nurse  |  |  |  |  |  |  |  |
| 478 | Yummy Joy Bakery   |  |  | RO601-201905-RI-059 OSH | RI |  | 3/20/2019 | No Safety Officer  |  |  |  |  |  |  |  |
| 479 | Nelim's Trading and Dev. Corp.   |  |  | RO601-201905-RI-060 OSH | RI |  | 3/8/19/19 | No Safety Officer  |  |  |  |  |  |  |  |
| 480 | Cafe Norma   |  |  | RO601-201905-RI-061 GLS | RI |  | 3/19/2019 | No Pag-ibig coverage   |  |  |  |  |  |  |  |
| 481 | Gemelyn's Pharmacy   |  |  | RO601-201905-RI-062 OSH | RI |  | 3/20/2019 | No Safety Officer  |  |  |  |  |  |  |  |
| 482 | Sylvia's Textile and Gen. Merchandise  |  |  | RO601-201905-RI-063 OSH | RI |  | 3/20/2019 | No Safety Officer  |  |  |  |  |  |  |  |
| 483 | La Carlota Photo Express   |  |  | RO601-201905-RI-064 GLS | RI |  | 3/20/2019 | Non-payment of premium pay for rest day and Special Holiday  |  |  |  |  |  |  |  |
| 484 | JKS Motorcycle Parts Store   |  |  | RO601-201905-RI-065 GLS | RI |  | 3/19/2019 | Underpayment of wages, non-payment of overtime pay, premium pay for work performed on rest day and special holiday, no SSS, Philhealth and Pag-ibig                        |  |  |  |  |  |  |  |

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| 485 | PNG Bakeshop   |  |  | RO601-201905-RI-066 GLS | RI |  | 4/3/2019  | Underpayment of wages and non-payment of overtime pay, no Safety Officer   |  |  |  |  |  |  |  |
| 486 | South Bacolod General Hospital & Medical Center Inc. |  |  | RO601-201905-RI-067 OSH | RI |  | 3/28/2019 | no registry of est., no 8 hr. mandatory Safety and Health Orientation, Lacking 2 SO3 personnel, no First Aider, Safety and Health Program and no Appointed Occupational Nurse, Physician and Dentist   |  |  |  |  |  |  |  |
| 487 | Tamera Plaza Inn                                     |  |  | RO601-201905-RI-068 OSH | RI |  | 3/13/2018 | Non-registration of est., No S.O. and F.A., OSH Committee Org., Annual Work Accident/Illness Report, Annual Medical Report, Drug Free Workplace Policy and Program, Policy and Program on TB Prevention and Control, HIV and AIDS Prevention and Control, workplace policy and Program on Hepa B, evidence of Job Safety Instruction/Orientation and comprehensive Safety and Health Program |  |  |  |  |  |  |  |
| 488 | Twin Top Pharma and Sales Distribution, Inc.         |  |  | RO601-201905-RI-069 OSH | RI |  | 3/13/2019 | No Safety Officer  |  |  |  |  |  |  |  |
| 489 | Shabuniku Resto                                      |  |  | RO601-201905-RI-070 OSH | RI |  | 3/13/2019 | Non-registration of establishment  |  |  |  |  |  |  |  |
| 490 | Salvacion Infrastructures & Dev. Corp.               |  |  | RO601-201905-RI-071 OSH | RI |  | 3/13/2019 | Non-registration of est., No S.O. and F.A., OSH Committee Org., Annual Work Accident/Illness Report, Annual Medical Report, Drug Free Workplace Policy and Program, Policy and Program on TB Prevention and Control, HIV and AIDS Prevention and Control, workplace policy and Program on Hepa B, evidence of Job Safety Instruction/Orientation and comprehensive Safety and Health Program |  |  |  |  |  |  |  |
| 491 | Shorecloud Corporation                               |  |  | RO601-201905-RI-072 GLS | RI |  | 3/13/2019 | Underpayment of overtime pay and non-payment of NSDP   |  |  |  |  |  |  |  |
| 492 | Jobspeed Services Coop./The Doctors Hospital Inc.    |  |  | RO601-201905-RI-073 GLS | RI |  | 3/13/2019 | illegal deduction for the paymet of uniform anmd medical Examo   |  |  |  |  |  |  |  |
| 493 | Bacolod Queen of Mercy Hospital                      |  |  | RO601-201905-RI-074 OSH | RI |  | 4/4/2019  | No Safety and Health Program, Safety and Healty Committee, Safety Officer and First Aider, no designated Occupational Nurse and no mandatory 8 hour Training for Safety and Health Orientation to all workers  |  |  |  |  |  |  |  |
| 494 | Negros Ultimate Manpower Svcs., Inc.                 |  |  | RO601-201905-RI-075 GLS | RI |  | 4/4/2019  | No valid D.O. 174  |  |  |  |  |  |  |  |

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| 495 | Adventist Medical Center Bacolod                                    |  |  | RO601-201905-RI-076 OSH  | RI |  | 3/12/2019 | lacks 8 hours mandatory and safety orientation to all workers, no F.  |  |  |  |  |  |  |  |
| 496 | Integrated Mgmt. and Gen. Svcs./Adventist Medical Center Bacolod    |  |  | RO601-201905-RI-077 GLS  | RI |  | 3/14/2019 | non-payment of overtime pay, 5 days SILP and no SSS, Philhealth and Pag-ibig remittance   |  |  |  |  |  |  |  |
| 497 | Jarlop Distributors, Inc.   |  |  | RO601-201906-RI-001 OSH  | RI |  | 4/12/2019 | No Accredited Safety Officer and First Aider  |  |  |  |  |  |  |  |
| 498 | Philippine Foremost Milling Corp.                                   |  |  | RO601-201906-RI-002 OSH  | RI |  | 4/16/2019 | No Safety Officer; Principal has 2 job agencies   |  |  |  |  |  |  |  |
| 499 | Arcanopolis Hobby Shop  |  |  | RO601-201906-RI-003 OSH  | RI |  | 4/30/2019 | No Accredited Safety Officer and First Aider  |  |  |  |  |  |  |  |
| 500 | JD Feeling Lucky, Inc. (EGames Bacolod)                             |  |  | RO601-201906-RI-004 OSH  | RI |  | 4/26/2019 | No Accredited Safety Officer and First Aider  |  |  |  |  |  |  |  |
| 501 | The Inns By Oriental/Hotel icon                                     |  |  | RO601-201906-RI-005 OSHS | RI |  | 5/14/2019 | Records keeping is centralized, no First Aider and Safety Officer   |  |  |  |  |  |  |  |
| 502 | The Suites at Calle Nueva   |  |  | RO601-201906-RI-006 OSH  | RI |  | 5/17/2019 | No Accredited Safety Officer and First Aider  |  |  |  |  |  |  |  |
| 503 | Up-Town Industrial Sales, Inc.                                      |  |  | RO601-201906-RI-007 OSH  | RI |  | 5/15/2019 | Centralized records keeping; no First Aider and Safety Officer  |  |  |  |  |  |  |  |
| 504 | New Standard Cycle Marketing Corp.                                  |  |  | RO601-201906-RI-008 OSH  | RI |  | 5/8/2019  | Non-registration under Rule 1020, no Safety Officer   |  |  |  |  |  |  |  |
| 505 | New Energy Marketing Corp.  |  |  | RO601-201906-RI-009 OSH  | RI |  | 5/8/2019  | Non-registration under Rule 1020, no Safety Officer and no policy program on Drug Free, HIV/AIDS, TB & HEPA B   |  |  |  |  |  |  |  |
| 506 | Negros Tires R US Enterprises, Inc.                                 |  |  | RO601-201906-RI-010 OSH  | RI |  | 5/17/2019 | Non-registration under Rule 1020, No Safety Officer, OSH Committee and policy program on drug free, HIV, TB, Hepa B & AIDS  |  |  |  |  |  |  |  |
| 507 | Nirvana Pension House   |  |  | RO601-201906-RI-011 OSH  | RI |  | 5/9/2019  | No Safety Officer & First Aider, OSH Committee and Policy on Drug Free, HIV/AIDS, TB and Hepa B   |  |  |  |  |  |  |  |
| 508 | Golden Hope Marketing - Bago City                                   |  |  | RO601-201906-RI-012 OSH  | RI |  | 5/2/2019  | No Safety Officer   |  |  |  |  |  |  |  |
| 509 | Du Ek Sam Inc.-Bago Branch  |  |  | RO601-201906-RI-013 OSH  | RI |  | 5/10/2019 | No Safety Officer   |  |  |  |  |  |  |  |
| 510 | Negros Women for for Tomorrow Foundation, Inc.                      |  |  | RO601-201906-RI-014 OSH  | RI |  |           | Lacking 1 Safety Officer 2  |  |  |  |  |  |  |  |
| 511 | Villmapi Security Agency, Inc./Negros Women for Tomorrow Foundation |  |  | RO601-201906-RI-015 GLS  | RI |  | 5/15/2019 | Non-payment of reguylar and special holiday pay, records are not kept in the workplace  |  |  |  |  |  |  |  |
| 512 | Negros Cooperative Bank   |  |  | RO601-201906-RI-016 OSH  | RI |  | 5/16/2019 | No Safety Officer and First Aider   |  |  |  |  |  |  |  |
| 513 | Nikko Industrial Parts Center                                       |  |  | RO601-201906-RI-017 OSH  | RI |  | 5/10/2019 | No Safety Officer and First Aider   |  |  |  |  |  |  |  |
| 514 | Forever Flawless Face and body Center, Inc. (Bacolod Branch)        |  |  | RO601-201906-RI-018 OSH  | RI |  | 5/9/2019  | No Safety Officer   |  |  |  |  |  |  |  |
| 515 | BG Finance Company, Inc.  |  |  | RO601-201906-RI-019 OSH  | RI |  | 5/10/2019 | Non-registration under Rule 1020, No Safety Officer, OSH Committee and no policy program on Drug Free, HIV, AIDS, TB & Hepa B   |  |  |  |  |  |  |  |
| 516 | Let's Face it, Inc.   |  |  | RO601-201906-RI-020 GLS  | RI |  | 4/25/2019 | Unauthorized deduction of cash bond, over deduction of absences, non-issuance of pay slip, non-provision of emergency medicines and no first aider and safety officer |  |  |  |  |  |  |  |





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| 531 | Philippine Foremost milling Corp./Northstar Manpower & Gen. Services |  |  | RO601-201906-RI-035 OSH | RI |  | 3/22/2018 | CR's door knob needs reolacement, agency workers function are directly related to the main operation of the business of the principal, agency workers tasks are all necessary to the main business of the principal   |        |           |     |  |  |  |  |
| 532 | Angelo Gico, et. al. vs. Hda. San Jose Gaston GLS                    |  |  | RO601-201904-CI-004 GLS | CI |  | 1/23/2019 | Non-payment of 13th mo. pay and SILP  |        |           |     |  |  |  |  |
| 533 | Kimwa Construction   |  |  | RO601-201904-CI-005 GLS | CI |  | 3/1/2019  | Non-payment of wage differentials and underpayment of overtime, special and regular holidays, records keeping   |        |           |     |  |  |  |  |
| 534 | ESJ & Sons Construction  |  |  | RO601-201904-CI-006 GLS | CI |  | 2/15/2019 | Underpayment of wages, non-payment of 13th month pay, regular and special holiday pay, 5 days SILP, no SSS, Philhealth and Pag-ibig coverage, no Safety Officer and First Aider   |        |           |     |  |  |  |  |
| 535 | AIMEDIA Call Solution Inc.   |  |  | RO601-201904-CI-007 OSH | CI |  | 6/30/2019 | No S.O., no Occupational HHealth personnel and facilities, Program, Employees' Work/Accident Illness Report, Annual Medical Report, No guidelines for the Implementation of Drug-Free Workplace Policy, HIV AIDS Prevention, Implementation of a Workplace Policy and Program and Lack of medicines and Mediical Supplies and Equipment |        |           |     |  |  |  |  |
| 536 | J & C Lucky 99 Store   |  |  | RO601-201904-CI-008 GLS | CI |  | 2/14/2019 | Underpayment of wages, 13th mo. pay and non-payment of spl. hol. premium and SIL and non-Registration of establishment  | Closed | 6/28/2019 | 124 |  |  |  |  |
| 537 | Rocky Panhilason, et. al. vs. Happy Trip Construction and Trucking   |  |  | RO601-201904-CI-009 GLS | CI |  | 2/22/2019 | Underpayment of wages, non-payment of spl. and regular holidays, non-remittance to SSS, Philhealth and Pag-ibig, no registration, no presentation of CSHP and no business permit presented  |        |           |     |  |  |  |  |
| 538 | Speedex Printing Center  |  |  | RO601-201904-CI-010 GLS | CI |  | 1/30/2019 | Underpayment of special and regular holidays, non-payment of SIL and no SSS and Philhealth coverage   |        |           |     |  |  |  |  |
| 539 | Reynaldo Gomez, et. al. vs. Hda. Mayangeli Vrill Agro Dev. Corp.     |  |  | RO601-201904-CI-011 OSH | CI |  | 3/22/2019 | Mandatory 8 hrs. OSH Orientaton Course and 2 hours Trainers Training, no first aider  |        |           |     |  |  |  |  |
| 540 | Raul Soberano, et. al. vs. Pamcore Steel Corp./MDCBuild Plus, Inc.   |  |  | RO601-201904-CI-012 OSH | CI |  | 3/14/2019 | underpayment of wages and overtime pay, non-payment of reg. hol. [au, no SSS, Philhealth and Pag-ibig coverage, unauthorized deduction and no records keeping   |        |           |     |  |  |  |  |

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| 541 | June Mark Marganto, et. al. vs. Sam Plastic Service   |  |  | RO601-201904-CI-013 GLS | CI |  | 1/11/2019  | Underpayment of wages, wrong implementation of W.O. 24, non-payment of overtime, 5 days SILP, special and regular holiday pays, underpayment of 13th mo. , no SSS, Philhealth and Pag-ibig benefits            |  |  |  |  |  |  |  |  |
| 542 | Lakawon Island Resort & Spa   |  |  | RO601-201904-CI-014 GLS | CI |  | 2/27/2019  | non-payment of overtime pay SIL, Service Charge, underpayment of 13th mo. pay, no SSS, Philhealth and Pag-ibig remittances, illegal deduction of uniforms, no S.O, non-registration and no emergency medicines |  |  |  |  |  |  |  |  |
| 543 | Raquel Montañó, et. al. vs-. THP Marketing  |  |  | RO601-201904-CI-015 GLS | CI |  | 2/14/2019  | underpayment of wages, overtime pay, holiday pay, non-payment of 5 days SILP, no SSS, Philhealth and Pag-ibig coverage   |  |  |  |  |  |  |  |  |
| 544 | I Face, Inc./Watsons North Wing   |  |  | RO601-201904-CI-016 GLS | CI |  | 3/1/2019   | Non-payment of 5 days SILP, delayed issuance of payslip, non-registration  |  |  |  |  |  |  |  |  |
| 545 | Rhodemar L. Lope, et. al. vs. Almaná Construction & Dev. Corp./DPWH                         |  |  | RO601-201904-CI-017 GLS | CI |  | 1/31/2019  | Underpayment of wages, reg. and special holidays, non-payment of overtime pay, NSDP, No SSS, Philhealth and Pag-ibig Coverage  |  |  |  |  |  |  |  |  |
| 546 | Felicidad Baroy vs. Hda. Quinirayan   |  |  | RO601-201904-CI-018 GLS | CI |  | 3/14/2019  | underpayment of wages, diminution oof wages, non payment of reg. and special holidays, SILP, no SSS, Philhealth and Pag-ibig remittances   |  |  |  |  |  |  |  |  |
| 547 | Rolly Estelloso, et. al. vs. Hda. Calapi/Danilo Mescula, Sr.                                |  |  | RO601-201904-CI-019 GLS | CI |  | 3/22/2019  | underpayment of wages, non-payment of Special and regular holidays, SILP, 13th mo. pay, no SSS, Philhealth and Pag-ibig coverage   |  |  |  |  |  |  |  |  |
| 548 | Jackielou Abello, et. al. vs. The Blade Spa   |  |  | RO601-201904-CI-020 GLS | CI |  | 2/27/2019  | Underpayment of 13th mo. pay, NSDP, 5 days SILP, illegal deductions  |  |  |  |  |  |  |  |  |
| 549 | Yellow Freight & Services/White Nine Services   |  |  | RO601-201904-CI-021 GLS | CI |  | 2/28/2019  | Underpayment of wages, 13th mo. pay and non-payment of overtime pay, No S.O.   |  |  |  |  |  |  |  |  |
| 550 | Jennifer Angelico, et. al. vs. Best Allied Svcs. Integrated Co., Inc./Sea Oil, Phils., Inc. |  |  | RO601-201904-CI-022 GLS | CI |  | 3/22/2019  | non-refund of cash bond, delayed payment of salaries, payment of SILP, Illegal deduction of uniform , no records in the workplace and delayed approval of SSS loan application                                 |  |  |  |  |  |  |  |  |
| 551 | May Malunes, et. al. vs. Spa Ilonggo-Bacolod  |  |  | RO601-201904-CI-023     | CI |  | 2/21/2019  |  |  |  |  |  |  |  |  |  |
| 552 | Fugelman Services Providers/Central Azucarera de La Carlota, Inc.                           |  |  | RO601-201904-CI-024 GLS | CI |  | 2/12/2019  |  |  |  |  |  |  |  |  |  |
| 553 | Woodrock Cafe   |  |  | RO601-201904-CI-025 GLS | CI |  | 11/15/2018 | Underpayment of wages, non-payment of NSDP, Spl. and reg. holidays, 13th mo. pay, 5 days SILP and non-coverage with  |  |  |  |  |  |  |  |  |

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| 554 | Delicia Santi Bakeshop   |  |  | RO601-201904-Cl-026 GLS | Cl |  | 1/10/2019       | Underpayment of wages, regular & spl. holidiays, 5 days SILP, 13th mo. pay, underpayment of 13th mo. pay   |  |  |  |  |  |  |  |
| 555 | Blue Basket/119 Blue Dragon  |  |  | RO601-201904-Cl-027 GLS | Cl |  | 7/25/2018       | Underpayment of wages, non-payment of overtime pay and underpayment of 13th mon. pay   |  |  |  |  |  |  |  |
| 556 | Merzci Bread & Pastries (CM & Sons Food Products, Inc.)                |  |  | RO601-201905-Cl-001 GLS | Cl |  | 3/22/0198       | Non-payment of 5 days SILP and needs Additional Safety Officer   |  |  |  |  |  |  |  |
| 557 | MMC Engineering  |  |  | RO601-201905-Cl-002 GLS | Cl |  | 2/27 & 28, 2019 | Underpayment of wages, 13th mo. pay, non-payment of Special Holiday, Overtime pay, night shift differential and 5 days SILP  |  |  |  |  |  |  |  |
| 558 | HASC Construction Co./JFA Electrical Construction and Genneral Service |  |  | RO601-201905-Cl-003 GLS | Cl |  | 3/15/2019       | Non-payment of overtime pay, NSDP, reg. and spl. hol. pay, no SSS, Philhealth and Pag-ibig coverage, illegal deduction for uniform   |  |  |  |  |  |  |  |
| 559 | GRNL Security Agency/88 A/M VIP Trading Corp.                          |  |  | RO601-201905-Cl-004 GLS | Cl |  | 4/25/2019       | underpayment of wages, non-payment of overtime pay, reg. holiday pay, premium pay special holiday and rest day, 13th mo. pay and 5 days SILP, NSD, no SSS, Philhealth and PAG-IBIG remittances, illegal deduction of uniform   |  |  |  |  |  |  |  |
| 560 | 88 A/M VIP Trading Corp.   |  |  | RO601-201905-Cl-005 GLS | Cl |  | 4/25/2019       | Underpayment of wages, 13th mo. pay, non-payment of Reg. Holiday pay and premium snf ptrmium pay for special holiday,, non-payment of overtime pay, 5 days SILP, no SSS, Philhealth and Pag-ibig remittances, no Safety Officer and First Aider and no policy program on drug free workplace, prevetion and control of AIDS, tuberculosis and Hepa B |  |  |  |  |  |  |  |
| 561 | C & R Pharmacy   |  |  | RO601-201905-Cl-006 GLS | Cl |  | 4/17/2019       | Underpayment of overtime pay and 13th mo. pay, non-payment of NSD and no SSS, Philhealth and Pag-ibig remittances  |  |  |  |  |  |  |  |
| 562 | HDA. EDITHA  |  |  | RO601-201905-Cl-007 GLS | Cl |  | 12/7/2018       | Non-payment of 13th mo. pay, SIL and no SSS & Pag-ibig coverage  |  |  |  |  |  |  |  |
| 563 | Hda. Mars  |  |  | RO601-201905-Cl-008 GLS | Cl |  | 4/12/2019       | Underpayment of wages, non-payment of 13th mo. pay, 5 days SILP, no SSS, Philhealth & Pag-ibig Coverage  |  |  |  |  |  |  |  |
| 564 | Standstill Security Agency / Ading's - Pala Corp.                      |  |  | RO601-201905-Cl-009 GLS | Cl |  | 1/24/2019       | underpayment of wages, non-payment of reg. and spl. holidays, overtime pay, NSDP abd 13th mo. pay abd 5 days SIL   |  |  |  |  |  |  |  |

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| 565 | Hdas. Poblador/ Lizares/ Carmen                         |  |  | RO601-201905-CI-010 GLS | CI |  | 5/3/2019   | non-payment of reg. and spl. holiiday pays, SAB, 13th mo. pay, 5 days SIL , underpayment of wages, no SSS, Pag-ibig and Philhealth  |  |  |  |  |  |  |  |
| 566 | Hda. Calvario   |  |  | RO601-201905-CI-011 GLS | CI |  | 4/26/2019  | underpayment of wages, 13th mo. pay, non-payment of SAB and 5 days SIL  |  |  |  |  |  |  |  |
| 567 | Hda. Rophildan  |  |  | RO601-201905-CI-012 GLS | CI |  | 3/27/2019  | Underpayment of wages, 13th mo. pay, 5 days SIL and non-payment of Regular Holiday  |  |  |  |  |  |  |  |
| 568 | Sian Marketing  |  |  | RO601-201905-CI-013 GLS | CI |  | 4/23/2019  | No SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |  |
| 569 | Wild Hot Bar  |  |  | RO601-201905-CI-014 GLS | CI |  | 4/26/2019  | Non-payment of holiday premiums abd NSDP  |  |  |  |  |  |  |  |
| 570 | Pax Security Agency & Gen. Services/All Star Industries |  |  | RO601-201906-CI-001 GLS | CI |  | 4/16/2019  | Underpayment of wages, non-payment of overtime pay, availment of 7 days paternity leave, overtime pay and premium, Night shift diiferentials, regular and special holiday premium. 13th month payu and 5 days SIL                             |  |  |  |  |  |  |  |
| 571 | Hdas. Elena/Conchita/Teresita/Ramos/Malts Corp.         |  |  | RO601-201906-CI-002 GLS | CI |  | 5/10/2019  | Non-payment of rest Day Pay, special and regular holiday [remiums, social amelioration bonus, wage order no. 24 was only implemented last April 2019, underpayment of wages and non-provision of emergency medicines                          |  |  |  |  |  |  |  |
| 572 | Wizard Manpower & Allied Services, Inc. / Nippon Paints |  |  | RO601-201906-CI-003 GLS | CI |  | 4/12/2019  | records keeping, unremitted SSS contributions, unpaid 5 days Silp   |  |  |  |  |  |  |  |
| 573 | Brewery Gastro Pub/Tipsy Dragon Food Corp.              |  |  | RO601-201906-CI-004 GLS | CI |  | 4/24-26/19 | Underpayment of wages, non-payment of overtime pay, Special and regular holidays, NSDP and 5 days SILP, no records keeping, non-enrolment to SSS, Philhealth and Pag -big, non-issuance of new uniform, emergency medicines, non-registration |  |  |  |  |  |  |  |
| 574 | SS7 Security Agency/Puregold-Banago Branch              |  |  | RO601-201906-CI-005 GLS | CI |  | 4/10/2019  | Underpayment of Wages, overtime pay, 13th month pay, non-payment of unworked reg. holiday, NSDP, 5 days SILP, 5 days incentive leave pay, non-refund of Cash bond, records keeping  |  |  |  |  |  |  |  |
| 575 | SS7 Security Agency                                     |  |  | RO601-201906-CI-006 GLS | CI |  | 4/11/2019  | non-maintenance of employment records at the workplace, non-payment of NSDP, 5 days SILP and COLA, underpayment of wages, overtime pay, 13th mo. pay, cash bond not returned  |  |  |  |  |  |  |  |

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| 576 | SS7 Security Agency/Puregold - Mansilingan                                       |  |  | RO601-201906-CI-007 GLS | CI |  | 4/12/2019 | No records keeping at the work premises, underpayment of wages, non-payment/underpayment of overtime pay, underpayment of 13th mo. pay, non-payment of 5 days SILP, special holiday, unworked holiday pay, non-refund of cash bond and non-reimbursement of authorized expenses |  |  |  |  |  |  |  |  |
| 577 | Ravenous Security & Investigation Agency/A.B.E. International Bus. college       |  |  | RO601-201906-CI-008 GLS | CI |  | 4/24/2019 | non-payment of wages, overtime, special holiday, 13th month pay and unworked regular holiday,k underpayment of wages  |  |  |  |  |  |  |  |  |
| 578 | SS7 Security Agency Inc./Puregold-Centroplex                                     |  |  | RO601-201906-CI-009 GLS | CI |  | 4/12/2019 | no records keeping, underpayment of wages, overtime pay, 13th mo. pay, non-payment of 5 days SILP, unworked holiday pay and non-refund of cash bond   |  |  |  |  |  |  |  |  |
| 579 | Panasiatic Call Centers, Inc.  |  |  | RO601-201906-CI-010 GLS | CI |  | 4/5/2019  | Work schedule   |  |  |  |  |  |  |  |  |
| 580 | Green Gold Security Agency/UNO-R FEMMA Multi-purpose Coop                        |  |  | RO601-201906-CI-011 GLS | CI |  | 4/24/2019 | underpayment of wages, overtime pay, non-payment of NSD, regular and special holiday premiums, 13th mo. pay, 5 days SIL and unauthorized deduction of cash bond   |  |  |  |  |  |  |  |  |
| 581 | Hda. Catherina   |  |  | RO601-201906-CI-012 GLS | CI |  | 5/8/2019  | Underpayment of pakiao rates, 13th mo. pay, non-payment of rest day pay, special and regular holiday pays, overtime pay and 5 days SILP   |  |  |  |  |  |  |  |  |
| 582 | B-Mirk Enterprises Corp./Coca Cola Beverage Phils.                               |  |  | RO601-201906-CI-013 GLS | CI |  | 4/26/2019 | Non-payment of last salary  |  |  |  |  |  |  |  |  |
| 583 | UNO-R FEMMA Multi-purpose Coop.  |  |  | RO601-201906-CI-014 OSH | CI |  | 4/24/2019 | No First Aider and Safety Officer, Required to send representative on BOSH Training   |  |  |  |  |  |  |  |  |
| 584 | Flower Pauer Garden and Flowershop   |  |  | RO601-201906-CI-015 GLS | CI |  | 5/8/2019  | Underpayment of 13th mo. pay, no Safety Officer, non-registration with SSS, Pag-ibig and Philhealth   |  |  |  |  |  |  |  |  |
| 585 | EL CAPITAN SECURITY AND GENERAL SERVICES/HDL CONSTRUCTION AND DEVELOPMENT CENTER |  |  | RO601-201906-CI-016 GLS | CI |  | 2/14/2019 | Underpayment of salary, non-payment of overtime and special holiday premium and underpayment of NSD   |  |  |  |  |  |  |  |  |
| 586 | VPS Security Agency, Inc.  |  |  | RO601-201906-CI-017 GLS | CI |  | 3/21/2019 | Non-payment of overtime premium   |  |  |  |  |  |  |  |  |
| 587 | Hda. Nazareth/Wilford Sy   |  |  | RO601-201906-CI-018 GLS | CI |  | 8/14/2017 | Underpayment of pakyaw rates, non-payment of SAP, SILP and 13th month pay   |  |  |  |  |  |  |  |  |
| 588 | Jewelrich Incorporated   |  |  | RO601-201906-CI-019 GLS | CI |  | 7/20/2018 | underpayment of wages, non-payment of 13th mo. pay, non-payment of NSDP, Rest day premium, special holiday premium, regular holiday pay, 5 days SILP, non-remittance of SSS, Philhealth and Pag-ibig contributions  |  |  |  |  |  |  |  |  |

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| 589 | A & A Surveying and Allied Services              |  |  | RO603-201905-RI-001 OSH | RI |  | 3/19 & 28/19 | No Safety Officer, First Aider, Safety Committee and Occupational Safety and Health Standard  |  |  |  |  |  |  |  |
| 590 | Acebedo Optical                                  |  |  | RO603-201905-RI-002 OSH | RI |  | 3/20 & 26/19 | No Safety Officer, First Aider, Safety Committee and Occupational Safety and Health Standard  |  |  |  |  |  |  |  |
| 591 | One Stop Grill                                   |  |  | RO603-201905-RI-003 GLS | RI |  | 3/8 & 14/19  | No recordskeeping, no overtime pay and non payment of SSS, Philhealth and Pag-ibig, no Safety Officer and First Aider, Safety Committee, Safety and Health Standard Program and no Registration under Rule 1020 |  |  |  |  |  |  |  |
| 592 | Bugasong Multi-Purpose Coop.                     |  |  | RO603-201905-RI-004 OSH | RI |  | 3/28/2019    | No Safety Officer, First Aider, Safety Committee and Occupational Safety and Health Standard  |  |  |  |  |  |  |  |
| 593 | Alpersons Finance Corp.                          |  |  | RO603-201905-RI-005 GLS | RI |  | 3/19 & 28/19 | No records keeping, Safety Officer, First Aider and OSH Program   |  |  |  |  |  |  |  |
| 594 | 260 Plastic Wares                                |  |  | RO603-201905-RI-006 OSH | RI |  | 3/12 & 14/19 | No Safety Officer, First Aider, Safety Committee and Occupational Safety and Health Standard  |  |  |  |  |  |  |  |
| 595 | Big 8 Finance Corporation                        |  |  | RO603-201905-RI-007 OSH | RI |  | 3/11/2019    | No Safety Officer, First Aider, Safety Committee and Occupational Safety and Health Standard  |  |  |  |  |  |  |  |
| 596 | Binirayan Manpower Services                      |  |  | RO603-201905-RI-008 OSH | RI |  | 3/20 & 19/19 | No Safety Officer, First Aider, Safety Committee and Occupational Safety and Health Standard  |  |  |  |  |  |  |  |
| 597 | ASA Phils., Foundation (Culasi)                  |  |  | RO603-201906-RI-001 OSH | RI |  | 4/29/2019    | No S.O., F.A., and OSH Program  |  |  |  |  |  |  |  |
| 598 | East West Rural Bank, Inc.                       |  |  | RO603-201906-RI-002 OSH | RI |  | 4/30/2019    | No S.O., F.A., OSH Program and Safety Committee   |  |  |  |  |  |  |  |
| 599 | Ramos Uypitching Son's Inc.                      |  |  | RO603-201906-RI-003 GLS | RI |  | 4/24/2019    | No S.O., F.A., OSH Program and Safety Committee   |  |  |  |  |  |  |  |
| 600 | Armoured Hawk Sec. Agency/Shiny Star Housewares  |  |  | RO603-201906-RI-004 GLS | RI |  |              | No overtime pay, holiday pay and records keeping  |  |  |  |  |  |  |  |
| 601 | Personal Collection Direct Selling               |  |  | RO603-201906-RI-005 OSH | RI |  | 4/24/19      | No S.O., F.A., OSH Program and Safety Committee   |  |  |  |  |  |  |  |
| 602 | PAG-ASA Phils. Finance Corp.                     |  |  | RO603-201906-RI-006 OSH | RI |  | 4/29/2019    | No S.O., F.A., OSH Program and Safety Committee   |  |  |  |  |  |  |  |
| 603 | Life Bank - A Rural Bank                         |  |  | RO603-201906-RI-007 OSH | RI |  | 4/26/2019    | No S.O., F.A., OSH Program and Safety Committee   |  |  |  |  |  |  |  |
| 604 | Jed Security Agency/Haoming Housewares Marketing |  |  | RO603-201906-RI-008 GLS | RI |  | 4/25/2019    | Non-payment of min. wage, no records keeping, non-payment of overtime pay ad holiday pay  |  |  |  |  |  |  |  |
| 605 | Bugasong Multi-Purpose Coop.                     |  |  | RO603-201906-RI-009 OSH | RI |  | 4/25/2019    | No S.O., F.A., and OSH Program  |  |  |  |  |  |  |  |
| 606 | Mecenas Gasoline Station                         |  |  | RO603-201906-RI-010 GLS | RI |  | 4/25/2019    | Non-payment of min. wage, no payroll and payslip, no S.O., F.A., Safety Committee and OSH Program   |  |  |  |  |  |  |  |
| 607 | Genesis Credit Micro Lending Corp.               |  |  | RO603-201906-RI-011 OSH | RI |  | 4/26/2019    | No S.O., F.A., OSH Program and Safety Committee   |  |  |  |  |  |  |  |

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| 608 | KITCHENCARE CONSULTANCY PHILS., INC. (CRIMSON RESORT & SPA)                                   |  |  | RO602-201905-RI-001 SOT | RI |  | 4/26/2019 | 50 workers deployed as kitchen helpers & stewards   |  |  |  |  |  |  |
| 609 | ENVIROCLEAN MANPOWER SERVICES/CRIMSON RESORT & SPA BORACAY                                    |  |  | RO602-201905-RI-002 SOT | RI |  | 4/26/2019 | Agency deployed 38 employees  |  |  |  |  |  |  |
| 610 | PRIME POWER MANPOWER SERVICES/CRIMSON RESORT & SPA BORACAY                                    |  |  | RO602-201905-RI-003 SOT | RI |  | 4/26/0149 | 70 employees deployed by the agency   |  |  |  |  |  |  |
| 611 | EXTRAMILE MANPOWER SERVICES/CRIMSON RESORT & SPA BORACAY                                      |  |  | RO602-201905-RI-004 SOT | RI |  | 4/26/2019 | 32 employees were deployed by the service provider  |  |  |  |  |  |  |
| 612 | CALYPSO SCUBA DIVING INT'L. INC.  |  |  | RO602-201905-RI-005 OSH | RI |  | 4/24/2018 | No trained First Aider  |  |  |  |  |  |  |
| 613 | GOLDEN INDIA RESORT SPA & WELLNESS  |  |  | RO602-201905-RI-006 OSH | RI |  | 4/25/2019 | Non-Registration and no Safety Committee Org.   |  |  |  |  |  |  |
| 614 | GOLDEN PHOENIX HOTEL  |  |  | RO602-201905-RI-007 GLS | RI |  | 4/26/2019 | Non-payment of overtime pay, non-registration and No Safety Committee Org.  |  |  |  |  |  |  |
| 615 | MECASA hotel & Spa Corp.  |  |  | RO602-201906-RI-001 OSH | RI |  | 5/8/2019  | No trained First Aider, No OSH Program and non-registration of est. under Rule 1020                                   |  |  |  |  |  |  |
| 616 | Mode Tour Boracay, Inc.   |  |  | RO602-201906-RI-002 OSH | RI |  | 4/25/2019 | No Safety and Health Org, Annual Medical Report, WAIR & AEDR, no trained F.A.   |  |  |  |  |  |  |
| 617 | Sunshine & Whitesand Tours, Inc.  |  |  | RO602-201906-RI-003 OSH | RI |  | 4/24/2019 | Non-registration, no trained S.O.   |  |  |  |  |  |  |
| 618 | Morillo Hotel Boracay Island, Inc. (Hannah Hotel)   |  |  | RO602-201906-RI-004 OSH | RI |  | 5/7/2018  | No Safety Officer and First Aider, non registration of est. under Rule 1020   |  |  |  |  |  |  |
| 619 | Boracay Submarine & Undersea Tour Inc. (Formerly Cebu Yellow Submarine & Undersea Tour Corp.) |  |  | RO602-201906-RI-005 OSH | RI |  | 5/8-9/19  | No Safety Officer   |  |  |  |  |  |  |
| 620 | Hampstead Boutique Hotels, Inc.   |  |  | RO602-201906-RI-006 OSH | RI |  | 5/7/2019  | No S.O., F.A, OSH Program and Committee and non-registration  |  |  |  |  |  |  |
| 621 | Ocean Heart Dream Phils., Inc.- Eurybia   |  |  | RO602-201906-RI-007 GLS | RI |  | 5/28/2019 | Employing foreign nationals with no SWP and AEP   |  |  |  |  |  |  |
| 622 | Affa Security Services/LS One Dry Goods Centre/Gold Crown                                     |  |  | RO602-201906-RI-008 GLS | RI |  | 5/28/2019 | Underpayment of wages, non-payment of regular and special holidays and non-coverage with SSS, Philhealth and Pag-ibig |  |  |  |  |  |  |
| 623 | Gypsea Shack Bar & Restaurant   |  |  | RO602-201906-RI-009 GLS | RI |  | 5/18/2019 | No SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |
| 624 | Domabem Hotel Corp.   |  |  | RO602-201906-RI-010 GLS | RI |  | 5/17/2019 | non-coverage with SSS and Pag-ibig  |  |  |  |  |  |  |
| 625 | Gazz Up Inc./Sea Oil (GLS)  |  |  | RO602-201906-RI-011 GLS | RI |  | 5/17/2019 | No SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |
| 626 | Huey Ying Restaurant  |  |  | RO602-201906-RI-012 GLS | RI |  | 5/29/2019 | No SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |
| 627 | Old Captain Cuisine   |  |  | RO602-201906-RI-013 GLS | RI |  | 5/22/2019 | No SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |
| 628 | Huolala Restaurant  |  |  | RO602-201906-RI-014 GLS | RI |  | 5/30/2019 | No SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |
| 629 | Seafood Feast Restaurant  |  |  | RO602-201906-RI-015 GLS | RI |  |           | No SSS, Philhealth and Pag-ibig coverage  |  |  |  |  |  |  |
| 630 | The Rose Pike Boracay   |  |  | RO602-201906-RI-016 GLS | RI |  | 5/22/2019 | Non-presentation of payrolls, no SSS & Philhealth remittances   |  |  |  |  |  |  |

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| 631 | Trident Security & Investigation Agency, Inc./Ocean Heart Dreams Phils. Inc./Eurybia |  |  | RO602-201906-RI-017 GLS | RI |  | 5/28/2019 | Underpayment of wages, non-payment of overtime pay  |        |           |    |  |  |  |  |
| 632 | Vicente Aguirre Cottages   |  |  | RO602-201906-RI-018 GLS | RI |  | 5/22/2019 | underpayment of wages   |        |           |    |  |  |  |  |
| 633 | LS One Dry Goods Centre - Gold Crown   |  |  | RO602-201906-RI-019 GLS | RI |  | 5/28/2019 | No SSS, Philhealth and Pag-ibig coverage, non-payment of premium for rest day   |        |           |    |  |  |  |  |
| 634 | Hey Jude South Beach   |  |  | RO602-201906-RI-020 GLS | RI |  | 5/22/2019 | underpayment of wages   |        |           |    |  |  |  |  |
| 635 | Integrated Management and Gen. Services/Gaisano Capital                              |  |  | RO602-201905-Cl-001 GLS | RI |  | 4/5/2019  | Underpayment of wages, unauthorized deduction from salary payment for the remittance of salary, deduction in form of penalty, insurance, incomplete remittance of social benefits, non-payment of reg and special holidays, overtime pay and no records keeping |        |           |    |  |  |  |  |
| 636 | Light of Planet Bora Corp. / Club Galaxy   |  |  | RO602-201905-Cl-002 OSH | RI |  | 4/4/2019  | no Annual Medical Report, Annual Work Accident/Injury Exposure Data, Expired Certificate of First Aider and Health Facilities   |        |           |    |  |  |  |  |
| 637 | Bread and Butter   |  |  | RO604-201905-RI-001 GLS | RI |  | 4/5/2019  | Illegal deduction of uniform, no trained S.O., F.A. Health and Safety Committee, Admin Report on Safety and Health  |        |           |    |  |  |  |  |
| 638 | Hercor Lending Corp.   |  |  | RO604-201905-RI-002 OSH | RI |  | 4/4/2019  | No trained S.O.   | Closed | 6/28/2019 | 75 |  |  |  |  |
| 639 | Jo's Marketing - Baybay Branch   |  |  | RO604-201905-RI-003 OSH | RI |  | 4/4/2019  | No Safety Officer, Lacks prescribed Training on OSH   | Closed | 6/28/2019 | 75 |  |  |  |  |
| 640 | J. Marketing Corporation   |  |  | RO604-201905-RI-004 OSH | RI |  | 4/3/2019  | No Trained S.O. and F.A.  | Closed | 6/28/2019 | 76 |  |  |  |  |
| 641 | HLH Marketing Inc.   |  |  | RO604-201905-RI-005 OSH | RI |  | 4/3/2019  | No Administrative Report on Safety and Health and Policy on HIV, Drug Free, TB and Hepa B   | Closed | 6/28/2019 | 76 |  |  |  |  |
| 642 | Hercor Enterprises Corp.   |  |  | RO604-201905-RI-006 OSH | RI |  | 4/3/2019  | No Program on Drug Free, HIV, TB and HEPA B, No OSH Report and Safety Officer   | Closed | 6/28/2019 | 86 |  |  |  |  |
| 643 | Hotel Veronica   |  |  | RO604-201905-RI-007 OSH | RI |  | 4/3/2019  | no trained S.O, No OSH Report and Policy on HIV/HEPA B, TB and Drug Free Work Place   | Closed | 6/28/2019 | 76 |  |  |  |  |
| 644 | Imperial Appliance Plaza-Roxas Branch  |  |  | RO604-201905-RI-008 OSH | RI |  | 4/2/2019  | Safety Officer lacks prescribed training on OSH   | cLOSED | 6/28/2019 | 77 |  |  |  |  |
| 645 | J & C Lucky 99 Store   |  |  | RO604-201905-RI-009 OSH | RI |  | 4/2/2019  | No F.A. and S.O.  |        |           |    |  |  |  |  |
| 646 | ASQR Food Management Corp. (Mang Inasal)   |  |  | RO604-201905-RI-010 OSH | RI |  | 4/11/2019 | Safety Officer lacks training on OSH, First Aider lacks training on First Aid   | Closed | 6/28/2019 | 68 |  |  |  |  |
| 647 | David's Salon  |  |  | RO604-201905-RI-011 GLS | RI |  | 4/11/2019 | No SSS, Philhealth and Pag-ibig, no OSH Program, Health and Safety Committee, Trained Safety Personnel, Trained Health Personnel and Administrative Reports on Safety and Health  |        |           |    |  |  |  |  |
| 648 | Elegance Security Agency   |  |  | RO604-201905-RI-012 OSH | RI |  | 4/11/2019 | No OSH Program, Health and Safety Committee, Trained Safety Personnel, trained Health personnel and Administrative Reports on Safety and Health   |        |           |    |  |  |  |  |
| 649 | Elegance Security Agency   |  |  | RO604-201905-RI-013 GLS | RI |  | 4/11/2019 | Underpayment of wages, 13th mo. pay and holiday pays  |        |           |    |  |  |  |  |



|     |  |    |                    |                          |    |                                 |           |  |                         |           |     |          |   |   |  |
|-----|--|----|--------------------|--------------------------|----|---------------------------------|-----------|--|-------------------------|-----------|-----|----------|---|---|--|
| 650 | Dumapig Fuel & Service Station             |    |                    | RO604-201905-RI-014 OSH  | RI |                                 | 4/25/2019 | Safety Officer lacks prescribed training on OSH  |                         |           |     |          |   |   |  |
| 651 | Dumapig Soriano Integrated Dev. Corp.      |    |                    | RO604-201905-RI-015 OSH  | RI |                                 | 4/25/2019 | Safety Officer lacks prescribed training on OSH  |                         |           |     |          |   |   |  |
| 652 | Ignacio Press                              |    |                    | RO604-201905-RI-016 GLS  | RI |                                 | 4/16/2019 | Underpayment of wages  |                         |           |     |          |   |   |  |
| 653 | West Oil Gas Station (Westvil Trade Corp.) |    |                    | RO604-201905-RI-017 OSH  | RI | Retail                          | 4/16/2019 | Safety Officer lacks prescribed training on OSH and First Aider lacks training on First Aid  | Closed                  | 6/28/2019 | 63  |          |   |   |  |
| 654 | Finds Restaurant                           |    |                    | RO604-201906-RI-010 GLS  | RI | Food and Accommodation Services | 6/4/2019  | Underpayment of wages, non-payment of premium pay for special holiday, NSDP, no SSS, Philhealth and Pag-ibig coverage, non-keeping of employment records |                         |           |     |          |   |   |  |
| 655 | TS Motor Parts and Accessories             |    |                    | RO604-201906-RI-011 GLS  | RI | Retail                          | 5/30/2019 | non-payment of minimum pay, and no SSS, Philhealth and Pag-ibig coverage   |                         |           |     |          |   |   |  |
| 656 | Viray Shoe Box Marketing                   |    |                    | RO604-201906-RI-012 GLS  | RI | Retail                          | 5/21/2019 | Underpayment of wages  |                         |           |     |          |   |   |  |
| 657 | Warren B. Dacula vs. Brewery Gastropub     |    |                    | RO600-201904-MC-001      | RI |                                 | 4/16/2019 |  | Issued Compliance Order | 6/17/2019 | 52  | 4,105.00 | 1 | 0 |  |
| 658 | CYZ Marketing                              | NA | CYZ Marketing      | RO604-201904-RI-006 GLS  | RI | Retail                          | 5/15/2019 | Underpayment of Wages; No Safety Officer, No OSH Committee   | Closed                  | 6/28/2019 | 34  |          |   |   |  |
| 659 | New Farmers Supply                         | NA | New Farmers Supply | RO604-201904-RI-GLS      | RI | Retail                          | 5/15/2019 | Underpayment of Wages; No Safety Officer, No First Aider and No OSH Committee  | for drafting of order   |           |     |          |   |   |  |
| 660 | A & A House of Fashion                     |    |                    | RO604-201904-RI-009 OSHS | RI |                                 | 3/12/2019 |  | Closed                  | 6/28/2019 | 98  |          |   |   |  |
| 661 | Bongkoy's Pharmacy                         |    |                    | RO604-201904-RI-002 OSHS | RI |                                 | 3/6/2019  |  | Closed                  | 6/28/2019 | 104 |          |   |   |  |
| 662 | Hoay Soap                                  |    |                    | RO604-201904-RI-008 OSHS | RI |                                 | 3/14/2019 |  | Closed                  | 6/28/2019 | 96  |          |   |   |  |
| 663 | Bounty Fresh (Bounty Agro Ventures Inc.)   |    |                    | RO604-201904-RI-009 OSHS | RI |                                 | 2/28/2019 |  | Closed                  | 6/28/2019 | 110 |          |   |   |  |
| 664 | Bocala Trading                             |    |                    | RO604-201904-RI-001 OSHS | RI |                                 | 3/8/2019  |  | Closed                  | 6/28/2019 | 102 |          |   |   |  |
| 665 | ANZ Seafoods                               |    |                    | RO604-201904-RI-012 OSHS | RI |                                 | 2/28/2019 |  | Closed                  | 6/28/2019 | 110 |          |   |   |  |