



Republic of the Philippines  
DEPARTMENT OF LABOR AND EMPLOYMENT

DOLE-BWC-DIPOSED

DOLE Regional Office No. MIMAROPA

REFERENCE DATE: As of 31-Dec-18

LIST OF DISPOSED CASES

| No. | CASE TITLE   | NAME OF COMPLAINANT | NAME OF PARTY COMPLAINED OF | CASE NUMBER              | CASE ARISING FROM:<br><i>(Indicate if JA, CV, OSHSI)</i> | NATURE OF BUSINESS   | Contractor/Sub-contractor<br><i>(Yes/No)</i> | MAJOR ISSUE | DATE FILED<br><i>(dd-Mon-yy)</i> | DATE DISPOSED<br><i>(dd-Mon-15)</i> | DAYS DURATION* | MONETARY BENEFITS | NO. OF WORKERS BENEFITED | STATUS   |
|-----|--|---------------------|-----------------------------|--------------------------|--|----------------------|--|-------------|----------------------------------|-------------------------------------|----------------|-------------------|--------------------------|--|
| 1   | Big 8 Finance Corporation  |                     |                             | RO4B-3-RI-2018-03-0004-G | Routine Inspection                                       | Lending Activities   | No   | XXX         | 20-Mar-18                        | 22-Mar-18                           | 2              |                   |                          | Dismissal Order Issued   |
| 2   | The Manor at Puerto Galera   |                     |                             | RO4B-1-RI-2018-02-0001-G | Routine Inspection                                       | Resort               | No   |             | 20-Mar-18                        | 25-Apr-18                           | 36             | 32,351.67         | 3                        | Compliance Order Issued  |
| 3   | RD Rich Security and Investigation Agency/Z.C. Golden Food Enterprises-Dunkin Donuts |                     |                             | RO4B-5-RI-2018-03-0002-G | Routine Inspection                                       | Security Agency      | Yes  |             | 22-Mar-18                        | 27-Apr-18                           | 36             | 52,802.62         | 3                        | Compliance Order Issued with Ceast and Desist of Contractor          |
| 4   | Palawan Café (under Panja Resort, Inc.)  |                     |                             | RO4B-5-RI-2018-03-0004-G | Routine Inspection                                       | Café                 | No   |             | 11-Apr-18                        | 11-Apr-18                           | 0              |                   |                          | Dismissal Order Issued   |
| 5   | Grand Meritus Security Agency, Inc./Cebuana Lhuillier Pawnshop                       |                     |                             | RO4B-1-RI-2018-02-0002-G | Routine Inspection                                       | Security Agency      | Yes  |             | 12-Mar-18                        | 27-Apr-18                           | 46             | 2,885,806.09      | 37                       | Compliance Order Issued (consolidated cases)                         |
| 6   | Grand Meritus Security Agency, Inc./Cebuana Lhuillier Pawnshop                       |                     |                             | RO4B-2-RI-2018-03-0001-G | Routine Inspection                                       | Security Agency      | Yes  |             | 12-Mar-18                        | 27-Apr-18                           | 46             |                   |                          |  |
| 7   | Grand Meritus Protection & Investigation Agency/Cebuana Lhuillier                    |                     |                             | RO4B-3-RI-2018-02-0002-G | Routine Inspection                                       | Security Agency      | Yes  |             | 12-Mar-18                        | 27-Apr-18                           | 46             |                   |                          |  |
| 8   | Ado General Merchandise  |                     |                             | RO4B-4-CI-2018-01-0001-G | Complaint Inspection                                     | Retail Trade         | No   |             | 11-Apr-18                        | 23-May-18                           | 42             | 15,000.00         | 3                        | Dismissal Order Issued   |
| 9   | ACF Commercial   |                     |                             | RO4B-4-CI-2018-01-0002-G | Complaint Inspection                                     | Retail Trade         | No   |             | 11-Apr-18                        | 23-May-18                           | 42             | 125,000.00        | 4                        | Dismissal Order Issued   |
| 10  | RR Encabo Construction, Inc. (Road Upgrading Torrijos Side)                          |                     |                             | RO4B-3-RI-2018-03-0003-G | Routine Inspection                                       | Construction Company | Yes  |             | 20-Mar-18                        | 17-May-18                           | 58             | 724,571.45        | 73                       | Compliance Order Issued  |
| 11  | Alson's Trading  |                     |                             | RO4B-3-RI-2018-03-0005-G | Routine Inspection                                       | Appliance Dealer     | No   |             | 22-Mar-18                        | 10-May-18                           | 49             | 14,570.00         | 3                        | Compliance Order Issued  |
| 12  | Z.C. Golden Food Enterprises (Dunkin Donuts)   |                     |                             | RO4B-5-RI-2018-03-0003-G | Routine Inspection                                       | Fastfood Chain       | Yes  |             | 22-Mar-18                        | 17-May-18                           | 56             |                   |                          | Dismissal Order Issued   |
| 13  | St. Peter Life Plan, Inc.  |                     |                             | RO4B-1-RI-2018-03-0004-G | Routine Inspection                                       | Life Insurance       | No   |             | 26-Mar-18                        | 17-May-18                           | 52             |                   |                          | Dismissal Order Issued   |
| 14  | Nuebe Service Cooperative/Puregold Price Club, Inc.                                  |                     |                             | RO4B-1-RI-2018-03-0006-G | Routine Inspection                                       | Service Provider     | Yes  |             | 19-Mar-18                        | 11-May-18                           | 53             |                   |                          | Dismissal Order Issued   |
| 15  | Algimar Construction   |                     |                             | RO4B-1-RI-2018-03-0005-G | Routine Inspection                                       | Construction         | No   |             | 11-Apr-18                        | 10-May-18                           | 29             | 208,986.67        | 5                        | Compliance Order Issued  |
| 16  | Corinthians Integrated Security, Inc./Ace Hardware                                   |                     |                             | RO4B-1-RI-2018-04-0009-G | Routine Inspection                                       | Security Agency      | Yes  |             | 18-Apr-18                        | 24-May-18                           | 36             |                   |                          | Dismissal Order Issued   |
| 17  | Orbiter Security and Investigation Agency/OMPSA                                      |                     |                             | RO4B-3-RI-2018-01-0001-G | Routine Inspection                                       | Security Agency      | Yes  |             | 20-Mar-18                        | 16-May-18                           | 57             | 22,789.00         | 1                        | Compliance Order Issued with Ceast and Desist of Contractor          |
| 18  | B-Mirk Multi-Purpose Cooperative (NCCC Main Supermarket)                             |                     |                             | RO4B-5-RI-2018-01-0001-G | Routine Inspection                                       | Manpower Agency      | Yes  |             | 22-Mar-18                        | 16-May-18                           | 55             | 76,760.00         | 208                      | Compliance Order Issued with Order to submit proof of regularization |
| 19  | Aceguard Security Agency, Inc./The Legend Hotel Palawan                              |                     |                             | RO4B-5-RI-2018-04-0021-G | Routine Inspection                                       | Security Agency      | Yes  |             | 08-May-18                        | 15-May-18                           | 7              |                   |                          | Dismissal Order Issued   |
| 20  | FJNG Food Corp. (Gilligan - Rizal)   |                     |                             | RO4B-5-RI-2018-04-0023-G | Routine Inspection                                       | Restaurant           | No   |             | 16-May-18                        | 17-May-18                           | 1              |                   |                          | Dismissal Order Issued   |

|    |  |  |  |                          |                      |                         |     |  |           |           |    |              |    |  |  |           |    |
|----|--|--|--|--------------------------|----------------------|-------------------------|-----|--|-----------|-----------|----|--------------|----|--|--|-----------|----|
| 21 | Nikder Six Foods Inc. (Giligan's SM - Palawan)                                   |  |  | ROB4-5-RI-2018-04-0024-G | Routine Inspection   | Restaurant              | No  |  | 16-Mar-18 | 17-May-18 | 62 |              |    |  | Dismissal Order Issued                       |           |    |
| 22 | Colegio de Tablas, Inc.  |  |  | RO4B-4-CI-2018-04-0003-G | Complaint Inspection | Academy                 | No  |  | 11-Apr-18 | 18-Jun-18 | 68 |              |    |  | Dismissal Order Issued                       |           |    |
| 23 | AC Logistics   |  |  | RO4B-5-RI-2018-04-0005-G | Routine Inspection   | Logistic                | No  |  | 30-Apr-18 | 19-Jun-18 | 50 | 47,700.00    | 3  |  | Compliance Order Issued                      |           |    |
| 24 | Generation One/Fresh n Famous (Greenwich)  |  |  | RO4B-1-RI-2018-03-0007-G | Routine Inspection   | Service Provider        | Yes |  | 11-Apr-18 | 07-Jun-18 | 57 | 108,500.00   | 62 |  | Compliance Order Issued                      |           |    |
| 25 | Topspot Multi-purpose Cooperative/Bardstown, Inc. (KFC)                          |  |  | RO4B-1-RI-2018-03-0008-G | Routine Inspection   | Service Provider        | Yes |  | 11-Apr-18 | 07-Jun-18 | 57 |              |    |  | Compliance Order Issued                      |           |    |
| 26 | Synchros Power Solutions/Palawan Electric Cooperative (PALECO)                   |  |  | RO4B-5-RI-2018-04-0006-G | Routine Inspection   | Service Contractor      | Yes |  | 18-Apr-18 | 14-Jun-18 | 57 |              |    |  | Compliance Order Issued                      |           |    |
| 27 | White Shield Security & Investigation Agency Corp., Inc. (KFC)                   |  |  | RO4B-1-RI-2018-04-0010-G | Routine Inspection   | Security Service        | Yes |  | 18-Apr-18 | 14-Jun-18 | 57 |              |    |  | Compliance Order Issued                      |           |    |
| 28 | Rio Tuba Nickel Mining Corporation   |  |  | RO4B-5-RI-2018-04-0007-G | Routine Inspection   | Mining                  |     |  | 25-Apr-18 | 21-Jun-18 | 57 |              |    |  | Compliance Order Issued                      |           |    |
| 29 | Fortified Labrador Security Agency/Prudential Customs Brokerage Services, Inc.   |  |  | RO4B-5-RI-2018-04-0009-G | Routine Inspection   | Private Security Agency | Yes |  | 25-Apr-18 | 21-Jun-18 | 57 |              |    |  | Compliance Order Issued                      |           |    |
| 30 | Philpower Integrated Services Co./Fresh N Famous Foods Corp                      |  |  | RO4B-5-RI-2018-04-0008-G | Routine Inspection   | Manpower Services       | Yes |  | 25-Apr-18 | 21-Jun-18 | 57 | 45,000.00    | 30 |  | Compliance Order Issued (consolidated cases) |           |    |
| 31 | Philpower Integrated Services Co./Fresh N Famous Foods Corp (Greenwich - SM PPC) |  |  | RO4B-5-RI-2018-04-0010-G | Routine Inspection   | Manpower Services       | Yes |  | 25-Apr-18 | 21-Jun-18 | 57 |              |    |  |  |           |    |
| 32 | Staff Search Asia Coop/Fresh N Famous Foods, Inc. (Chowking-Robinson Place)      |  |  | RO4B-5-RI-2018-04-0011-G | Routine Inspection   | Manpower Services       | Yes |  | 25-Apr-18 | 21-Jun-18 | 57 |              |    |  |  | 25,200.00 | 28 |
| 33 | Staff Search Asia Coop/Fresh N Famous Foods, Inc. (Chowking-Valencia)            |  |  | RO4B-5-RI-2018-04-0012-G | Routine Inspection   | Manpower Services       | Yes |  | 25-Apr-18 | 21-Jun-18 | 57 |              |    |  |  | 22,500.00 | 25 |
| 34 | Staff Search Asia Coop/Fresh N Famous Foods, Inc. (Chowking-Rizal)               |  |  | RO4B-5-RI-2018-04-0013-G | Routine Inspection   | Manpower Services       | Yes |  | 25-Apr-18 | 21-Jun-18 | 57 |              |    |  |  | 31,500.00 | 35 |
| 35 | Staff Search Asia Coop/Fresh N Famous Foods, Inc. (Jollibee Narra)               |  |  | RO4B-5-RI-2018-04-0014-G | Routine Inspection   | Manpower Services       | Yes |  | 25-Apr-18 | 21-Jun-18 | 57 | 41,400.00    | 46 |  |  |           |    |
| 36 | Commander Security Services, Inc.  |  |  | RO4B-4-RI-2018-04-0005-G | Routine Inspection   | Security Agency         | Yes |  | 16-May-18 | 22-Jun-18 | 37 |              |    |  | Dismissal Order Issued                       |           |    |
| 37 | Maximum Solutions Corp./Savory Foods Corp. Inc. (SM Palawan)                     |  |  | RO4B-5-RI-2018-04-0020-G | Routine Inspection   | Manpower Services       | Yes |  | 10-May-18 | 24-May-18 | 14 |              |    |  | Dismissal Order Issued                       |           |    |
| 38 | Legacy Construction Corporation  |  |  | RO4B-4-RI-2018-04-0004-G | Routine Inspection   | Construction Services   | Yes |  | 16-May-18 | 12-Jul-18 | 57 | 208,067.25   | 33 |  | Compliance Order Issued                      |           |    |
| 39 | King Plaza Originals Products, Inc.  |  |  | RO4B-1-RI-2018-04-0011-G | Routine Inspection   | Retail                  | No  |  | 08-May-18 | 06-Jul-18 | 59 | 2,023,087.08 | 37 |  | Compliance Order Issued                      |           |    |
| 40 | Yuipeco Security and Watchman Agency, Inc. (Palawan Cafe)                        |  |  | RO4B-5-RI-2018-04-0016-G | Routine Inspection   | Security Agency         | Yes |  | 10-May-18 | 06-Jul-18 | 57 | 68,171.64    | 1  |  | Compliance Order Issued                      |           |    |
| 41 | Yuipeco Security and Watchman Agency, Inc. (Giligan's - Rizal)                   |  |  | RO4B-5-RI-2018-04-0025-G | Routine Inspection   | Security Agency         | Yes |  | 16-May-18 | 13-Jul-18 | 58 | 15,610.72    | 2  |  | Compliance Order Issued                      |           |    |
| 42 | Spectrum General Merchandise   |  |  | RO4B-1-RI-2018-04-0014-G | Routine Inspection   | Glass & Aluminum Supply | No  |  | 17-May-18 | 13-Jul-18 | 57 | 718,963.50   | 23 |  | Compliance Order Issued                      |           |    |
| 43 | Jedra Motorsales   |  |  | RO4B-1-RI-2018-05-0015-G | Routine Inspection   | Motorcycle Dealer       | No  |  | 22-May-18 | 23-Jul-18 | 62 | 160,159.50   | 11 |  | Compliance Order Issued                      |           |    |
| 44 | Probikes Motorcycle (Calapan, Victoria, Pinamalayan, Bongabong, Roxas)           |  |  | RO4B-1-RI-2018-05-0016-G | Routine Inspection   | Motorcycle Dealer       | No  |  | 22-May-18 | 19-Jul-18 | 58 | 194,250.00   | 35 |  | Compliance Order Issued                      |           |    |
| 45 | Global Security Solutions, Inc./Rio Tuba Nickel Mining Corporation               |  |  | RO4B-5-RI-2018-05-0026-G | Routine Inspection   | Security Services       | Yes |  | 29-May-18 | 04-Jul-18 | 36 |              |    |  | Compliance Order Issued                      |           |    |

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| 46 | Modair Manila Co. Ltd./CBNC   |  |  | RO4B-5-RI-2018-05-0027-G   | Routine Inspection   | Manpower Services                  | Yes |  | 28-May-18 | 02-Jul-18 | 35 |            |    |  | Dismissal Order Issued  |
| 47 | Manji Trading and Construction/CBNC   |  |  | RO4B-5-RI-2018-05-0028-G   | Routine Inspection   | Construction Services              | Yes |  | 28-May-18 | 02-Jul-18 | 35 |            |    |  | Dismissal Order Issued  |
| 48 | JGC Philippines Inc./CBNC   |  |  | RO4B-5-RI-2018-05-0029-G   | Routine Inspection   | Manpower Services                  | Yes |  | 28-May-18 | 02-Jul-18 | 35 |            |    |  | Dismissal Order Issued  |
| 49 | Globe Security Services Corp./Unichamp  |  |  | RO4B-5-RI-2018-05-0034-G   | Routine Inspection   | Security Services                  | Yes |  | 24-May-18 | 26-Jun-18 | 33 |            |    |  | Dismissal Order Issued  |
| 50 | Unitop General Merchandise Inc.   |  |  | RO4B-1-RI-2018-05-0017-G   | Routine Inspection   | Merchandise                        | No  |  | 29-May-18 | 02-Jul-18 | 34 |            |    |  | Compliance Order Issued |
| 51 | Quickminds Corporation/Motorbelle Corporation   |  |  | RO4B-4-RI-2018-05-0006-G/O | Routine Inspection   | Manpower Services                  | Yes |  | 13-Jun-18 | 16-Jul-18 | 33 |            |    |  | Dismissal Order Issued  |
| 52 | Motorbelle Corporation (Ropali Motorcycles & Scooters)  |  |  | RO4B-4-RI-2018-05-0007-G/O | Routine Inspection   | Motorcycle Dealer                  | No  |  | 13-Jun-18 | 16-Jul-18 | 33 | 1,800.00   | 2  |  | Dismissal Order Issued  |
| 53 | Aram Gas Supply and General Merchandise (3 Branches: Odiongan, San Agustin, Looc)                         |  |  | RO4B-4-RI-2018-05-0008-G/O | Routine Inspection   | Gas Supply and General Merchandise | No  |  | 13-Jun-18 | 19-Jun-18 | 6  |            |    |  | Dismissal Order Issued  |
| 54 | Riders Adventure LTD., Co (2 Branches: Odiongan & Looc)   |  |  | RO4B-4-RI-2018-05-0010-G/O | Routine Inspection   | Retail Trading                     | No  |  | 13-Jun-18 | 19-Jun-18 | 6  |            |    |  | Dismissal Order Issued  |
| 55 | JRS Business Corporation  |  |  | RO4B-4-RI-2018-05-0011-G   | Routine Inspection   | Courier                            | No  |  | 13-Jun-18 | 16-Jul-18 | 33 | 19,000.00  | 2  |  | Dismissal Order Issued  |
| 56 | Agribusiness Rural Bank, Inc. (2 Branches: Odiongan & Romblon)  |  |  | RO4B-4-RI-2018-05-0012-G/O | Routine Inspection   | Bank                               | No  |  | 13-Jun-18 | 16-Jul-18 | 33 |            |    |  | Dismissal Order Issued  |
| 57 | Hotel de Buena Vida   |  |  | RO4B-4-RI-2018-05-0009-G/O | Routine Inspection   | Hotel                              | No  |  | 13-Jun-18 | 27-Jul-18 | 44 | 124,484.33 | 3  |  | Compliance Order Issued |
| 58 | Justice Verdict Security Service/King Plaza Original Products   |  |  | RO4B-1-RI-2018-05-0018-G   | Routine Inspection   | Security Services                  | Yes |  | 29-May-18 | 31-Jul-18 | 63 | 135,439.50 | 3  |  | Compliance Order Issued |
| 59 | Command Force Professional Security Services Inc/Unitop General Merchandise Inc.                          |  |  | RO4B-1-RI-2018-03-0003-G   | Complaint Inspection | Security Agency                    | Yes |  | 23-May-18 | 20-Jul-18 | 58 | 109,348.25 | 21 |  | Compliance Order Issued |
| 60 | Merly Patio Construction Services (Rio Tuba Nickel Mining Corporation)                                    |  |  | RO4B-5-RI-2018-04-0015-G   | Routine Inspection   | Construction                       | Yes |  | 24-May-18 | 23-Jul-18 | 60 |            |    |  | Compliance Order Issued |
| 61 | Palawan Electric Cooperative  |  |  | RO4B-5-RI-2018-04-0018-G   | Routine Inspection   | Electric Cooperative               | No  |  | 08-May-18 | 06-Jul-18 | 59 |            |    |  | Compliance Order Issued |
| 62 | Consolidated Explosives Group Corp. (Rio Tuba Nickel Mining Corp.)  |  |  | RO4B-5-RI-2018-04-0019-G   | Routine Inspection   | Drilling & Blasting                | Yes |  | 24-May-18 | 23-Jul-18 | 60 |            |    |  | Compliance Order Issued |
| 63 | Excellent People's Multi-purpose Cooperative (EPMPC) posted at Krusty Patty Pizza Corp. (Shakeys Calapan) |  |  | RO4B-1-RI-2018-04-0012-G   | Routine Inspection   | Manpower Agency                    | Yes |  | 31-May-18 | 30-Jul-18 | 60 | 20,300.00  | 7  |  | Compliance Order Issued |
| 64 | Excellent People's Multi-purpose Cooperative (EPMPC)/HBC, Inc.  |  |  | RO4B-1-RI-2018-04-0013-G   | Routine Inspection   | Manpower Agency                    | Yes |  | 31-May-18 | 30-Jul-18 | 60 |            |    |  | Compliance Order Issued |
| 65 | Excellent People's Multi-purpose Cooperative (Gerry's Grill - Robinsons)                                  |  |  | RO4B-5-RI-2018-04-0022-G   | Routine Inspection   | Manpower Agency                    | Yes |  | 31-May-18 | 30-Jul-18 | 60 |            |    |  | Compliance Order Issued |
| 66 | Worldwide Service Provider Cooperative (WILSERV)/Cardinal Agri Products, Inc.                             |  |  | RO4B-5-RI-2018-05-0025-G   | Routine Inspection   | Manpower Services                  | Yes |  | 24-May-18 | 27-Jul-18 | 64 |            |    |  | Compliance Order Issued |
| 67 | Market Place Christian Church Transport and Multipurpose Cooperative (The Legend Hotel Palawan)           |  |  | RO4B-5-RI-2018-05-0030-G   | Routine Inspection   | Manpower Services                  | Yes |  | 24-May-18 | 27-Jul-18 | 64 |            |    |  | Compliance Order Issued |
| 68 | Oxephills Manpower Solutions Inc. (OMSI)/Ancient Dynasty Kitchen  |  |  | RO4B-5-RI-2018-05-0032-G   | Routine Inspection   | Manpower Services                  | Yes |  | 24-May-18 | 27-Jul-18 | 64 | 754.08     | 3  |  | Compliance Order Issued |

|    |  |  |  |                            |                    |                                 |     |  |           |           |    |            |    |                         |
|----|--|--|--|----------------------------|--------------------|---------------------------------|-----|--|-----------|-----------|----|------------|----|-------------------------|
| 69 | Eastern Defendr Security Services/Citistate Asturias Hotel   |  |  | RO4B-5-RI-2018-05-0033-G   | Routine Inspection | Security Services               | Yes |  | 24-May-18 | 30-Jul-18 | 67 | 34,659.11  | 6  | Compliance Order Issued |
| 70 | Zhong Cheng Builders (Ecist Isle, Inc.)/Vienna Hotel   |  |  | RO4B-5-RI-2018-05-0035-G   | Routine Inspection | Manpower Services               | Yes |  | 29-May-18 | 30-Jul-18 | 62 |            |    | Compliance Order Issued |
| 71 | RD Rich Security & Investigation Agency/Puerto Biochemist Drug, Inc. - Sta. Monica                   |  |  | RO4B-5-RI-2018-05-0036-G   | Routine Inspection | Security Agency                 | Yes |  | 29-May-18 | 31-Jul-18 | 63 | 250,533.72 | 2  | Compliance Order Issued |
| 72 | RD Rich Security & Investigation Agency/Puerto Biochemist Drug, Inc. - Malvar                        |  |  | RO4B-5-RI-2018-05-0037-G   | Routine Inspection | Security Agency                 | Yes |  | 29-May-18 | 31-Jul-18 | 63 | 18,861.38  | 1  | Compliance Order Issued |
| 73 | Great Unli Food Corporation (Hap Chan)   |  |  | RO4B-1-RI-2018-05-0019-G   | Routine Inspection | Restaurant                      | No  |  | 29-May-18 | 31-Jul-18 | 63 |            |    | Compliance Order Issued |
| 74 | Encenada Beach Resort  |  |  | RO4B-1-RI-2018-05-0020-G   | Routine Inspection | Resort                          | No  |  | 29-May-18 | 31-Jul-18 | 63 | 658,685.76 | 5  | Compliance Order Issued |
| 75 | Rose Pharmacy, Inc.  |  |  | RO4B-1-RI-2018-05-0028-G   | Routine Inspection | Pharmacy                        | No  |  | 18-Jun-18 | 31-Jul-18 | 43 | 2,827.05   | 1  | Compliance Order Issued |
| 76 | Quezon APC Lending Co., Inc. (2 Branches: Odiongan & Romblon)  |  |  | RO4B-4-RI-2018-05-0013-G/O | Routine Inspection | Lending                         | No  |  | 13-Jun-18 | 10-Aug-18 | 58 |            |    | Dismissal Order Issued  |
| 77 | Provident Tree Farms, Inc.   |  |  | RO4B-1-RI-2018-06-0043-G   | Routine Inspection | Tree Plantation and Maintenance | No  |  | 05-Jul-18 | 13-Aug-18 | 39 | 74,096.66  | 13 | Compliance Order Issued |
| 78 | Symex Security Services, Inc./Cardinal Agri Products, Inc.   |  |  | RO4B-5-RI-2018-05-0059-G   | Routine Inspection | Security Agency                 | Yes |  | 17-Jul-18 | 06-Aug-18 | 20 |            |    | Dismissal Order Issued  |
| 79 | Merl's Flavours Place  |  |  | RO4B-1-RI-2018-07-0051-G/O | Routine Inspection | Souvenir Shop                   | No  |  | 20-Aug-18 | 24-Aug-18 | 4  |            |    | Dismissal Order Issued  |
| 80 | Bobs Footwear/Bibo Shoes/Bjivi Santos Inc  |  |  | RO4B-1-RI-2018-07-0047-G   | Routine Inspection | Retail                          | No  |  | 20-Aug-18 | 29-Aug-18 | 9  |            |    | Dismissal Order Issued  |
| 81 | Dr. Ivy A. Goco Dental Clinic  |  |  | RO4B-1-RI-2018-07-0062-G   | Routine Inspection | Dental Clinic                   | No  |  | 20-Aug-18 | 24-Aug-18 | 4  |            |    | Dismissal Order Issued  |
| 82 | G-Mix Enterprises (Cherry Mobile) - Xentro Mall, Gaisano and Nuciti Calapan                          |  |  | RO4B-1-RI-2018-05-0021-G   | Routine Inspection | Mobile Store                    | No  |  | 03-Jul-18 | 29-Aug-18 | 57 | 110,982.02 | 8  | Dismissal Order Issued  |
| 83 | Corto Del Mar Hotel  |  |  | RO4B-5-RI-2018-05-0055-G   | Routine Inspection | Hotel                           | No  |  | 17-Jul-18 | 29-Aug-18 | 43 |            |    | Dismissal Order Issued  |
| 84 | Philpower Integrated Services, Co. (Greenwich Xentro Mall)   |  |  | RO4B-1-RI-2018-05-0022-G   | Routine Inspection | Fast Food Chain                 | Yes |  | 12-Jul-18 | 30-Aug-18 | 49 | 1,362.05   | 4  | Dismissal Order Issued  |
| 85 | Golden Sun Investigation Security Agency/BPI Calapan Branch  |  |  | RO4B-1-RI-2018-05-0023-G   | Routine Inspection | Security Agency                 | Yes |  | 27-Jun-18 | 29-Aug-18 | 63 |            |    | Dismissal Order Issued  |
| 86 | Steel King Hardware & Construction Supply  |  |  | RO4B-1-RI-2018-05-0024-G/O | Routine Inspection | Hardware                        | No  |  | 31-Jul-18 | 30-Aug-18 | 30 | 6,900.00   | 11 | Dismissal Order Issued  |
| 87 | Soluz Retail Group, Inc. (Goldlocks)   |  |  | RO4B-1-RI-2018-06-0038-G/O | Routine Inspection | Retail of Food Products         | No  |  | 30-Jul-18 | 30-Aug-18 | 31 |            |    | Dismissal Order Issued  |
| 88 | Soluz Retail Group, Inc. (Goldlocks)   |  |  | RO4B-1-RI-2018-06-0041-G/O | Routine Inspection | Retail of Food Products         | No  |  | 30-Jul-18 | 30-Aug-18 | 31 |            |    | Dismissal Order Issued  |
| 89 | Kimala Trading Corp.   |  |  | RO4B-1-RI-2018-08-0081-G/O | Routine Inspection | Hardware                        | No  |  | 23-Aug-18 | 31-Aug-18 | 8  |            |    | Compliance Order Issued |
| 90 | Kinabuch Grill   |  |  | RO4B-5-RI-2018-08-0156-O   | Routine Inspection | Restaurant                      | No  |  | 23-Aug-18 | 31-Aug-18 | 8  |            |    | Compliance Order Issued |
| 91 | Batangueño Security Agency/Chowking  |  |  | RO4B-1-RI-2018-05-0030-G   | Routine Inspection | Security Agency                 | Yes |  | 30-Jul-18 | 10-Sep-18 | 42 |            |    | Compliance Order Issued |
| 92 | Batangueño Security Agency/USCC  |  |  | RO4B-1-RI-2018-05-0031-G/O | Routine Inspection | Security Agency                 | Yes |  | 30-Jul-18 | 10-Sep-18 | 42 |            |    | Compliance Order Issued |
| 93 | Bessang Pass Security Agency, Inc./NFA Occidental Mindoro  |  |  | RO4B-2-RI-2018-06-0010-G   | Routine Inspection | Security Agency                 | Yes |  | 17-Jul-18 | 12-Sep-18 | 57 | 139,834.50 | 3  | Compliance Order Issued |
| 94 | United Sales Calapan Corp. (covering branches in Tawiran Calapan & Sta. Rita Pinamalayan) 2 branches |  |  | RO4B-1-RI-2018-05-0034-G/O | Routine Inspection | Wholesale/Retal Liquor Product  | No  |  | 30-Jul-18 | 12-Sep-18 | 44 |            |    | Dismissal Order Issued  |

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|-----|--|--|--|----------------------------|--------------------|--------------------------------|-----|--|-----------|-----------|-----|--------------|----|-------------------------|
| 95  | Cargo Haus (Air Asia)  |  |  | RO4B-5-RI-2018-05-0060-G   | Routine Inspection | Cargo Handling                 | No  |  | 28-Aug-18 | 17-Sep-18 | 20  |              |    | Compliance Order Issued |
| 96  | Motortrade Nationwide Corporation (Junction 1 PPC, Quezon, El Nido, Roxas, Narra, Brookes Point) |  |  | RO4B-5-RI-2018-06-0079-G/O | Routine Inspection | Retail Sale of Motor           | No  |  | 17-Jul-18 | 11-Sep-18 | 56  | 647.22       | 4  | Dismissal Order Issued  |
| 97  | Maria Gracia Pawnshop, Inc.  |  |  | RO4B-5-RI-2018-06-0081-G/O | Routine Inspection | Pawnshop                       | No  |  | 04-Sep-18 | 12-Sep-18 | 8   | 252,400.00   | 16 | Dismissal Order Issued  |
| 98  | Ysidores Garden  |  |  | RO4B-5-RI-2018-06-0083-G   | Routine Inspection | Tourist Inn                    | No  |  | 28-Aug-18 | 20-Sep-18 | 23  | 5,135.00     | 2  | Dismissal Order Issued  |
| 99  | Tescan Security Agency/BISELCO   |  |  | RO4B-5-RI-2018-06-0085-G   | Routine Inspection | Security Agency                | Yes |  | 17-Jul-18 | 27-Sep-18 | 72  | 30,000.00    | 2  | Dismissal Order Issued  |
| 100 | 25 Water (unDer United Sales Calapan Corp.)  |  |  | RO4B-1-RI-2018-07-0061-G   | Routine Inspection | Water Distributor              | No  |  | 20-Aug-18 | 30-Aug-18 | 10  |              |    | Dismissal Order Issued  |
| 101 | ASA Philippines Foundation Inc.  |  |  | RO4B-5-RI-2018-08-0150-G/O | Routine Inspection | Microfinance                   | No  |  | 03-Sep-18 | 04-Sep-18 | 1   |              |    | Dismissal Order Issued  |
| 102 | Des Marketing, Inc.  |  |  | RO4B-1-RI-2018-08-0070-G   | Routine Inspection | Motorcycle Dealer              | No  |  | 07-Sep-18 | 10-Sep-18 | 3   |              |    | Dismissal Order Issued  |
| 103 | Private Marshall Agent Security Services Bingo Paradise at Xentro Mall Calapan City              |  |  | RO4B-1-RI-2018-08-0071-G   | Routine Inspection | Security Agency                | Yes |  | 07-Sep-18 | 10-Sep-18 | 3   | 19,950.00    | 4  | Dismissal Order Issued  |
| 104 | Tamaraw Vision Network, Inc.   |  |  | RO4B-1-RI-2018-08-0075-G   | Routine Inspection | Cable/Internet                 | No  |  | 24-Aug-18 | 24-Aug-18 | 0   | 187,639.16   | 13 | Dismissal Order Issued  |
| 105 | Tescan Security Agency/Sheridan Beach Resort and SPA   |  |  | RO4B-5-RI-2018-08-0170-G   | Routine Inspection | Security Agency                | Yes |  | 12-Sep-18 | 27-Sep-18 | 15  | 160,000.00   | 16 | Dismissal Order Issued  |
| 106 | Motor Ace Philippines, Inc.  |  |  | RO4B-1-RI-2018-08-0082-O   | Routine Inspection | Retail/Repair of Motorcycle    | No  |  | 23-Aug-18 | 25-Sep-18 | 33  |              |    | Compliance Order Issued |
| 107 | Tescan Security Services (Nokinocs)  |  |  | RO4B-5-RI-2018-08-0177-G   | Routine Inspection | Security Agency                | Yes |  | 12-Sep-18 | 27-Sep-18 | 15  | 20,000.00    | 2  | Dismissal Order Issued  |
| 108 | Luna Goco Colleges   |  |  | RO4B-1-RI-2018-05-0026-G/O | Routine Inspection | School                         | No  |  | 04-Sep-18 | 12-Oct-18 | 38  |              |    | Dismissal Order Issued  |
| 109 | Go Gro Coporation (Goland Supermarket)   |  |  | RO4B-5-RI-2018-05-0058-G/O | Routine Inspection | Supermarket                    | No  |  | 05-Sep-18 | 12-Oct-18 | 37  | 138,975.00   | 24 | Dismissal Order Issued  |
| 110 | Mondia Gas Service Station   |  |  | RO4B-2-RI-2018-05-0006-G/O | Routine Inspection | Gasoline Station               | No  |  | 18-Sep-18 | 10-Oct-18 | 22  | 46,167.52    | 2  | Dismissal Order Issued  |
| 111 | Steel Port Hardware  |  |  | RO4B-1-RI-2018-06-0042-G/O | Routine Inspection | Hardware                       | No  |  | 03-Jul-18 | 26-Oct-18 | 115 | 161,460.00   | 21 | Dismissal Order Issued  |
| 112 | Abyan Management Services Corp./Sitel Philippines Corp.  |  |  | RO4B-5-RI-2018-05-0052-G   | Routine Inspection | Janitorial Services            | Yes |  | 03-Sep-18 | 12-Oct-18 | 39  |              |    | Dismissal Order Issued  |
| 113 | Dabdab Cottages  |  |  | RO4B-5-RI-2018-07-0092-G/O | Routine Inspection | Lodging House                  | No  |  | 28-Aug-18 | 15-Oct-18 | 48  | 26,284.32    | 4  | Compliance Order Issued |
| 114 | R2R Bayview Inn  |  |  | RO4B-5-RI-2018-07-0094-G/O | Routine Inspection | Lodging House                  | No  |  | 07-Sep-18 | 12-Oct-18 | 35  |              |    | Dismissal Order Issued  |
| 115 | Modern City  |  |  | RO4B-1-RI-2018-07-0052-G/O | Routine Inspection | RTW Store                      | No  |  | 03-Sep-18 | 16-Oct-18 | 43  | 77,061.30    | 5  | Compliance Order Issued |
| 116 | Hotel Metropolis   |  |  | RO4B-1-RI-2018-07-0060-G   | Routine Inspection | Hotel                          | No  |  | 06-Sep-18 | 11-Oct-18 | 35  | 6,052.60     | 3  | Dismissal Order Issued  |
| 117 | Spectrum General Merchandise   |  |  | RO4B-1-RI-2018-07-0063-G/O | Routine Inspection | Manufacturing/Sales            | No  |  | 17-Aug-18 | 17-Oct-18 | 61  | 1,139,366.00 | 21 | Compliance Order Issued |
| 118 | Green Mountain Philippines Corp. (Hotel Centro)  |  |  | RO4B-5-RI-2018-08-0145-G/O | Routine Inspection | Hotel                          | Yes |  | 05-Sep-18 | 19-Oct-18 | 44  |              |    | Dismissal Order Issued  |
| 119 | R & T Roxas Commercial and Realty Corp.  |  |  | RO4B-5-RI-2018-08-0164-G/O | Routine Inspection | Retail/Wholesale               | No  |  | 05-Sep-18 | 18-Oct-18 | 43  |              |    | Compliance Order Issued |
| 120 | Marco Security Agency/Pearl Vista de Coron Resort Hotel  |  |  | RO4B-5-RI-2018-08-0155-G   | Routine Inspection | Security Agency                | Yes |  | 11-Sep-18 | 25-Oct-18 | 44  |              |    | Dismissal Order Issued  |
| 121 | Golden Abc, Inc. (Penshoppe Boutique)  |  |  | RO4B-1-RI-2018-08-0077-G/O | Routine Inspection | Retail                         | No  |  | 20-Aug-18 | 10-Oct-18 | 51  |              |    | Dismissal Order Issued  |
| 122 | Mac's Chicken and Barbeques Haus   |  |  | RO4B-4-RI-2018-08-0018-G   | Routine Inspection | Restaurant                     | No  |  | 04-Sep-18 | 12-Oct-18 | 38  |              |    | Dismissal Order Issued  |
| 123 | Mountain Spring Resort, Hotel and Restaurant   |  |  | RO4B-4-RI-2018-08-0019-G/O | Routine Inspection | Accomodation Restaurant/Resort | No  |  | 04-Sep-18 | 12-Oct-18 | 38  |              |    | Dismissal Order Issued  |
| 124 | Tritown Lending Corporation (including San Fernando and Romblon)                                 |  |  | RO4B-4-RI-2018-08-0021-G/O | Routine Inspection | Lending                        | No  |  | 04-Sep-18 | 12-Oct-18 | 38  |              |    | Dismissal Order Issued  |

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|-----|--|--|--|----------------------------|--------------------|--------------------------------------|-----|--|-----------|-----------|-----|------------|----|---|
| 125 | Kamia Bay Resort Corporation   |  |  | RO4B-5-RI-2018-08-0183-G   | Routine Inspection | Recreation and Sports                | No  |  | 21-Sep-18 | 16-Oct-18 | 30  | 5,250.00   | 30 | Compliance Order Issued   |
| 126 | Orbiter Security & Investigation Agency/Tanikala   |  |  | RO4B-3-RI-2018-09-0006-G   | Routine Inspection | Security Agency                      | Yes |  | 14-Sep-18 | 17-Oct-18 | 33  | 3,656.25   | 1  | Compliance Order Issued   |
| 127 | S & L Gas Station  |  |  | RO4B-1-RI-2018-09-0087-G/O | Routine Inspection | Gasoline Station                     | No  |  | 11-Sep-18 | 12-Oct-18 | 31  | 208,000.00 | 8  | Dismissal Order Issued  |
| 128 | Southern Gas Corporation   |  |  | RO4B-1-RI-2018-07-0053-G   | Routine Inspection | Industrial Gas Storage               | No  |  | 01-Oct-18 | 01-Oct-18 | 0   |            |    | Compliance Order Issued   |
| 129 | Syndtite Construction Corporation  |  |  | RO4B-5-RI-2018-05-0057-G   | Routine Inspection | Construction                         | No  |  | 28-Aug-18 | 19-Nov-18 | 83  |            |    | Compliance Order Issued   |
| 130 | Arkinet Design & Construction/Ma. Estrella General Hospital  |  |  | RO4B-1-RI-2018-05-0029-G/O | Routine Inspection | Contractor                           | Yes |  | 05-Jul-18 | 12-Nov-18 | 130 |            |    | Dismissal Order Issued  |
| 131 | Puerto Biochemist Drug, Inc. Malvar  |  |  | RO4B-5-RI-2018-05-0038-G   | Routine Inspection | Retail Drug Store                    | No  |  | 14-Sep-18 | 26-Nov-18 | 73  | 32,761.52  | 4  | Dismissal Order Issued  |
| 132 | Puerto Biochemist Drug, Inc.- Sta. Monica  |  |  | RO4B-5-RI-2018-05-0041-G   | Routine Inspection | Retail Drug Store                    | No  |  | 14-Sep-18 | 26-Nov-18 | 73  |            |    | Dismissal Order Issued (consolidated cases to RO4B-5-RI-2018-05-0038-G) |
| 133 | RD Rich Security and Investigation Agency/Goland-San Jose  |  |  | RO4B-5-RI-2018-05-0039-G   | Routine Inspection | Security Agency                      | Yes |  | 05-Sep-18 | 09-Nov-18 | 65  | 86,189.10  | 2  | Compliance Order Issued   |
| 134 | CTU Security and Investigation Agency, Inc. posted in Air Asia, Inc. (Palawan)                           |  |  | RO4B-5-RI-2018-06-0066-G   | Routine Inspection | Security Agency                      | Yes |  | 17-Jul-18 | 11-Nov-18 | 117 | 154,847.44 | 44 | Compliance Order Issued   |
| 135 | Michael J. Lhuillier Financial Services Pawnshop (Inc.) (11 Branches in Oriental Mindoro)                |  |  | RO4B-1-RI-2018-06-0037-G/O | Routine Inspection | Pawnshop                             | No  |  | 11-Oct-18 | 12-Nov-18 | 32  | 3,183.00   | 1  | Compliance Order Issued   |
| 136 | GM Square Construction, A Sub-contractor of Mitsui Construction Co. LTD/Coral Bay Nickel Corp.           |  |  | RO4B-5-RI-2018-06-0069-G   | Routine Inspection | General and Building Construction    | Yes |  | 10-Aug-18 | 08-Nov-18 | 90  |            |    | Compliance Order Issued   |
| 137 | Mentoring for Work Services, Inc./Palawan Jolly Foods Corp.  |  |  | RO4B-5-RI-2018-05-0050-G   | Routine Inspection | Manpower Services                    | Yes |  | 17-Jul-18 | 07-Nov-18 | 113 |            |    | Compliance Order Issued   |
| 138 | RD Rich Security Agency/Puerto Biochemist Drug, Inc.-Rizal Ave. Branch                                   |  |  | RO4B-5-RI-2018-05-0051-G   | Routine Inspection | Security Agency                      | Yes |  | 05-Sep-18 | 08-Nov-18 | 64  |            |    | Compliance Order Issued   |
| 139 | Island View Inn  |  |  | RO4B-5-RI-2018-06-0086-G/O | Routine Inspection | Lodge/Guest House                    | No  |  | 04-Sep-18 | 23-Nov-18 | 80  |            |    | Dismissal Order Issued  |
| 140 | Irs Express Corporation (San Pedro PPC, Coron, Roxas, Quezon, Narrã, Rio Tuba, Bataraza & Brookes Point) |  |  | RO4B-5-RI-2018-06-0070-G   | Routine Inspection | Domestic Freight Forwarder (Courier) | No  |  | 23-Aug-18 | 09-Nov-18 | 78  | 179,300.00 | 18 | Compliance Order Issued   |
| 141 | Villa Manuel Tourist Inn   |  |  | RO4B-5-RI-2018-06-0071-G/O | Routine Inspection | Tourist Inn                          | No  |  | 03-Sep-18 | 12-Nov-18 | 70  | 19,770.33  | 2  | Compliance Order Issued   |
| 142 | Ka Vilma Trading   |  |  | RO4B-5-RI-2018-06-0076-G/O | Routine Inspection | General Merchandise                  | No  |  | 28-Aug-18 | 12-Nov-18 | 76  | 391,241.31 | 10 | Compliance Order Issued   |
| 143 | Coffee Bean and Tea Leaf/Coffee Table Inc.   |  |  | RO4B-5-RI-2018-07-0089-G   | Routine Inspection | Coffee Shop                          | No  |  | 03-Sep-18 | 23-Nov-18 | 81  | 250,000.00 | 5  | Compliance Order Issued   |
| 144 | Big Mamas Pinoy Hotpot and Grill   |  |  | RO4B-5-RI-2018-07-0093-G/O | Routine Inspection | Restaurant                           | No  |  | 06-Sep-18 | 25-Oct-18 | 49  | 20,260.00  | 7  | Dismissal Order Issued  |
| 145 | 157 Raptor Security Agency/Shopping Center Management Corp. (SM Supermalls)                              |  |  | RO4B-5-RI-2018-07-0100-G   | Routine Inspection | Security Agency                      | Yes |  | 04-Sep-18 | 23-Nov-18 | 80  | 18,890.57  | 15 | Dismissal Order Issued  |
| 146 | Dynamic Management & Marketing, Inc./Specstacy Concepts, Inc. (Oakley)                                   |  |  | RO4B-5-RI-2018-07-0101-G/S | Routine Inspection | Manpower                             | Yes |  | 09-Aug-18 | 26-Nov-18 | 109 |            |    | Compliance Order Issued   |
| 147 | Golden Abc, Inc. (Regatta)   |  |  | RO4B-5-RI-2018-07-0103-G   | Routine Inspection | Apparel Store                        | No  |  | 05-Nov-18 | 14-Nov-18 | 9   |            |    | Dismissal Order Issued  |
| 148 | Taten Manpower Services Agency/Kaya Mo Commercial  |  |  | RO4B-5-RI-2018-07-0112-G   | Routine Inspection | Retail                               | Yes |  | 20-Sep-18 | 14-Nov-18 | 55  |            |    | Compliance Order Issued   |

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|-----|---|--|--|----------------------------|----------------------|------------------------------|-----|--|-----------|-----------|----|------------|----|--|
| 149 | Citworks Manpower Resources Corp./CDR King  |  |  | RO4B-1-RI-2018-06-0044-G/O | Routine Inspection   | Manpower Services            | Yes |  | 28-Aug-18 | 26-Nov-18 | 90 | 24,110.08  | 2  | Compliance Order Issued  |
| 150 | CAC Superstore  |  |  | RO4B-1-RI-2018-07-0048-G/O | Routine Inspection   | Retail                       | No  |  | 29-Aug-18 | 14-Nov-18 | 77 | 24,510.00  | 19 | Compliance Order Issued  |
| 151 | Fransell Agency/CAC Superstore  |  |  | RO4B-1-RI-2018-07-0049-G   | Routine Inspection   | Manpower Agency              | Yes |  | 29-Aug-18 | 14-Nov-18 | 77 |            |    | Compliance Order Issued consolidated cases to RO4B-1-RI-2018-07-0048-G/O |
| 152 | Davao Manpower, Inc./Citihardware Gensan, Inc                                     |  |  | RO4B-1-RI-2018-07-0054-G/S | Routine Inspection   | Manpower Services            | Yes |  | 29-Aug-18 | 16-Nov-18 | 79 |            |    | Compliance Order Issued  |
| 153 | Ugong Rock Grill and Seafood Bar  |  |  | RO4B-5-RI-2018-07-0096-G/O | Routine Inspection   | Bar & Restaurant             | No  |  | 04-Sep-18 | 09-Nov-18 | 66 |            |    | Compliance Order Issued  |
| 154 | D'Champ Security Agency, Inc./Skylight Hotel Group Inc                            |  |  | RO4B-5-RI-2018-07-0098-G/O | Routine Inspection   | Security Agency              | Yes |  | 04-Sep-18 | 10-Nov-18 | 67 | 4,177.90   | 8  | Dismissal Order Issued   |
| 155 | Ka Joel's Restaurant  |  |  | RO4B-5-RI-2018-07-0099-G/O | Routine Inspection   | Restaurant                   | No  |  | 04-Sep-18 | 08-Nov-18 | 65 |            |    | Dismissal Order Issued   |
| 156 | Avenue Enterprises, Inc.  |  |  | RO4B-5-RI-2018-07-0115-G/O | Routine Inspection   | Wholesale/Retail Trade       | No  |  | 03-Sep-18 | 12-Nov-18 | 70 | 30,320.00  | 23 | Dismissal Order Issued   |
| 157 | Yupico Security and Watchman Agency, Inc./Filligans Hotel Corp.                   |  |  | RO4B-5-RI-2018-07-0116-G/O | Routine Inspection   | Security                     | Yes |  | 03-Sep-18 | 09-Nov-18 | 67 | 124,608.25 | 1  | Compliance Order Issued  |
| 158 | Ikaw Ako May-aring Kooperatiba (AIMKO)/Premium Bikes Corp.                        |  |  | RO4B-1-RI-2018-07-0058-G   | Routine Inspection   | Manpower Services            | Yes |  | 05-Sep-18 | 07-Nov-18 | 63 | 3,690.00   | 2  | Compliance Order Issued  |
| 159 | Premium Bikes Corp.   |  |  | RO4B-1-RI-2018-07-0059-G/O | Routine Inspection   | Motorcycle Dealer            | No  |  | 05-Sep-18 | 07-Nov-18 | 63 |            |    | Compliance Order Issued consolidated case to RO4B-1-RI-2018-07-0058-G    |
| 160 | Back-up Security Force, Inc./Supervalu Inc. (SM Supermarket)                      |  |  | RO4B-5-RI-2018-07-0107-G   | Routine Inspection   | Security Services Restaurant | Yes |  | 04-Sep-18 | 09-Nov-18 | 66 | 290,417.00 | 35 | Compliance Order Issued  |
| 161 | Beauche International   |  |  | RO4B-5-RI-2018-07-0122-G/O | Routine Inspection   | Retail Establishment         | No  |  | 18-Sep-18 | 26-Nov-18 | 69 | 8,090.00   | 2  | Compliance Order Issued  |
| 162 | Dencios Kainan  |  |  | RO4B-5-RI-2018-08-0131-G   | Routine Inspection   | Restaurant                   | Yes |  | 19-Sep-18 | 23-Nov-18 | 65 | 4,800.00   | 4  | Dismissal Order Issued   |
| 163 | Motortrade Nationwide Corporation (Pinamalayan, Roxas, Socorro, Victoria)         |  |  | RO4B-1-RI-2018-08-0067-G/O | Routine Inspection   | Motorcycle Dealer            | No  |  | 10-Sep-18 | 25-Oct-18 | 45 |            |    | Dismissal Order Issued   |
| 164 | Abrenica Water Store (Crystal Clear)  |  |  | RO4B-1-RI-2018-08-0068-G   | Routine Inspection   | Water Refilling Station      | No  |  | 10-Sep-18 | 25-Oct-18 | 45 | 25,642.20  | 3  | Dismissal Order Issued   |
| 165 | ALC Printing House (4 Branches)   |  |  | RO4B-5-RI-2018-08-0141-G/O | Routine Inspection   | Printing                     | No  |  | 30-Aug-18 | 08-Nov-18 | 70 |            |    | Dismissal Order Issued   |
| 166 | JSL Security Agency, Inc./Paleco  |  |  | RO4B-5-RI-2018-08-0143-G   | Routine Inspection   | Security Services            | Yes |  | 30-Aug-18 | 23-Oct-18 | 54 |            |    | Dismissal Order Issued   |
| 167 | Coral Bay Beach and Dive Resort   |  |  | RO4B-5-CI-2018-08-0144-G/O | Complaint Inspection | Resort                       | No  |  | 31-Aug-18 | 19-Nov-18 | 80 |            |    | Compliance Order Issued  |
| 168 | Pinamalayan Fiesta Kusina   |  |  | RO4B-1-RI-2018-08-0072-G   | Routine Inspection   | Restaurant                   | No  |  | 07-Sep-18 | 12-Nov-18 | 66 | 374,155.13 | 10 | Compliance Order Issued  |
| 169 | Sembawang Security and Investigation Agency (SSIA) posted at Toyota, Calapan City |  |  | RO4B-1-RI-2018-08-0073-G   | Routine Inspection   | Security Agency              | Yes |  | 07-Sep-18 | 16-Nov-18 | 70 | 21,409.89  | 5  | Dismissal Order Issued   |
| 170 | Capitan Ribs Grill Restaurant and Bar   |  |  | RO4B-5-RI-2018-08-0154-G/O | Routine Inspection   | Restaurant                   | No  |  | 06-Sep-18 | 26-Nov-18 | 81 |            |    | Dismissal Order Issued   |
| 171 | Gab's Café  |  |  | RO4B-4-RI-2018-08-0016-G   | Routine Inspection   | Café                         | No  |  | 05-Sep-18 | 05-Nov-18 | 61 |            |    | Compliance Order Issued  |
| 172 | Fabella Petrochem Corporation   |  |  | RO4B-4-RI-2018-08-0023-G/O | Routine Inspection   | Retail Trade                 | No  |  | 04-Sep-18 | 26-Nov-18 | 83 |            |    | Dismissal Order Issued   |
| 173 | JV Ascutia Construction/Ecoresort Dev't   |  |  | RO4B-5-RI-2018-08-0167-G/O | Routine Inspection   | Construction                 | Yes |  | 11-Sep-18 | 19-Nov-18 | 69 |            |    | Dismissal Order Issued   |
| 174 | Mavies Catering   |  |  | RO4B-5-RI-2018-08-0169-G/O | Routine Inspection   | Catering Services            | No  |  | 05-Sep-18 | 07-Nov-18 | 63 | 12,935.52  | 1  | Compliance Order Issued  |
| 175 | Hari Security Agency/Palawan Seaview  |  |  | RO4B-5-RI-2018-08-0157-G/O | Routine Inspection   | Security Agency              | Yes |  | 12-Oct-18 | 21-Nov-18 | 40 |            |    | Dismissal Order Issued   |
| 176 | Quickstar Security and Investigation Agency, Inc./Cebu Pacific                    |  |  | RO4B-5-RI-2018-08-0174-G   | Routine Inspection   | Security Agency              | Yes |  | 17-Oct-18 | 12-Nov-18 | 26 |            |    | Dismissal Order Issued   |

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| 177 | Hopewell Overseas Manpower Network, Inc.                                      |  |  | RO4B-1-RI-2018-08-0086-G/O   | Routine Inspection | Recruitment Agency  | Yes |  | 11-Sep-18 | 29-Nov-18 | 79  | 8,747.10   | 2  | Compliance Order Issued   |
| 178 | First Core Multi-purpose Corp./Mister Donut                                   |  |  | RO4B-1-RI-2018-09-0100-G/O   | Routine Inspection | Manpower Services   | Yes |  | 19-Oct-18 | 26-Nov-18 | 38  |            |    | Compliance Order Issued   |
| 179 | Spin Designer Hostel/Oak Drive Hotels and Resorts, Inc.                       |  |  | RO4B-5-RI-2018-10-0228-G     | Routine Inspection | Hotel               | No  |  | 30-Oct-18 | 10-Nov-18 | 11  |            |    | Dismissal Order Issued  |
| 180 | Franssell Employment & Service Provider Agency/Drugman Drughouse              |  |  | RO4B-5-RI-2018-05-0044-G     | Routine Inspection | Manpower Services   | Yes |  | 20-Sep-18 | 07-Dec-18 | 78  | 812,038.92 | 34 | Compliance Order Issued   |
| 181 | Rapid Care Manpower Services, Inc./EMCC                                       |  |  | RO4B-5-RI-2018-05-0046-G/O   | Routine Inspection | Manpower Services   | Yes |  | 05-Sep-18 | 12-Dec-18 | 98  |            |    | Dismissal Order Issued  |
| 182 | Serendipity Multi-Purpose Cooperative/J & R Distributors                      |  |  | RO4B-2-RI-2018-05-0005-G     | Routine Inspection | Manpower Agency     | Yes |  | 19-Sep-18 | 10-Dec-18 | 82  | 66,800.00  | 11 | Compliance Order Issued   |
| 183 | Topserve Service Solution, Inc./Cebu Pacific-Puerto Princesa City             |  |  | RO4B-5-RI-2018-05-0042-G     | Routine Inspection | Manpower Provider   | Yes |  | 17-Jul-18 | 03-Jan-19 | 170 |            |    | Compliance Order Issued   |
| 184 | Topserve Service Solution, Inc./Cebu Pacific Cargo-Puerto Princesa City       |  |  | RO4B-5-RI-2018-05-0043-G     | Routine Inspection | Manpower Provider   | Yes |  | 17-Jul-18 | 03-Jan-19 | 170 |            |    | Compliance Order Issued   |
| 185 | Ikitchen (Kuya J)   |  |  | RO4B-5-RI-2018-06-0067-O     | Routine Inspection | Fast Food Chain     | Yes |  | 28-Aug-18 | 03-Dec-18 | 97  |            |    | Dismissal Order Issued  |
| 186 | Dolphin Bay Beach Front Resort  |  |  | RO4B-1-RI-2018-06-0039-G/O   | Routine Inspection | Resort              | No  |  | 03-Jul-18 | 04-Dec-18 | 154 |            |    | Dismissal Order Issued  |
| 187 | Coron Westown Resort (Great Stays Mgmt.)                                      |  |  | RO4B-5-RI-2018-05-0056-G     | Routine Inspection | Resort              | No  |  | 03-Sep-18 | 07-Dec-18 | 95  | 34,095.85  | 57 | Compliance Order Issued   |
| 188 | Aquari Travellers Suites  |  |  | RO4B-5-RI-2018-05-0061-G/O   | Routine Inspection | Acommodation        | No  |  | 04-Sep-18 | 05-Dec-18 | 92  |            |    | Dismissal Order Issued  |
| 189 | Dayunan Tourist Inn   |  |  | RO4B-5-RI-2018-06-0077-G/O   | Routine Inspection | Tourist Inn         | No  |  | 28-Aug-18 | 17-Dec-18 | 111 | 6,442.58   | 1  | Compliance Order Issued   |
| 190 | Lab Security Agency/Greatwall Supermarket                                     |  |  | RO4B-5-RI-2018-07-0087-G     | Routine Inspection | Security Agency     | Yes |  | 17-Oct-18 | 07-Dec-18 | 51  |            |    | Compliance Order Issued, consolidated cases to RO4B-5-RI-2018-08-0179-G |
| 191 | Mega Corinthians Integrated Security, Inc./Super Value Inc. (SM Supermarket)  |  |  | RO4B-5-RI-2018-07-0088-G     | Routine Inspection | Security Agency     | Yes |  | 23-Aug-18 | 14-Dec-18 | 113 | 390,578.60 | 28 | Compliance Order Issued   |
| 192 | Steak N Ramen/7 Wonders Food Venture Inc.                                     |  |  | RO4B-5-RI-2018-07-0090-G     | Routine Inspection | Restaurant          | No  |  | 04-Sep-18 | 06-Nov-18 | 63  | 1,271.00   | 1  | Compliance Order Issued   |
| 193 | Perla Seafront Pensione   |  |  | RO4B-5-RI-2018-07-0091-G/O   | Routine Inspection | Pension House       | No  |  | 04-Sep-18 | 04-Dec-18 | 91  |            |    | Compliance Order Issued   |
| 194 | Greatwall Supermarket   |  |  | RO4B-5-RI-2018-07-0102-G/O   | Routine Inspection | Supermarket         | No  |  | 05-Sep-18 | 04-Dec-18 | 90  | 138,665.00 | 63 | Dismissal Order Issued  |
| 195 | Command Force Professional Security Services, Inc./Sunlight Guest Hotel, Inc. |  |  | RO4B-5-RI-2018-07-0110-G     | Routine Inspection | Security Services   | Yes |  | 28-Aug-18 | 05-Dec-18 | 99  | 38,174.35  | 5  | Compliance Order Issued   |
| 196 | SilverForce Security Services/Go Land   |  |  | RO4B-5-RI-2018-07-0113-G     | Routine Inspection | Security Services   | Yes |  | 04-Sep-18 | 05-Dec-18 | 92  | 8,072.74   | 4  | Dismissal Order Issued  |
| 197 | Daiso Japan/Robinsons Daiso Diversified Inc                                   |  |  | RO4B-1-RI-2018-07-0050-G/O   | Routine Inspection | Retail              | No  |  | 29-Aug-18 | 11-Dec-18 | 104 | 1,800.00   | 3  | Compliance Order Issued   |
| 198 | Yuipeco Security and Watchman Agency, Inc./Ka Joel Restaurant                 |  |  | RO4B-5-RI-2018-07-0097-G     | Routine Inspection | Security Agency     | Yes |  | 04-Sep-18 | 06-Dec-18 | 93  |            |    | Dismissal Order Issued  |
| 199 | Big Brother Condotel  |  |  | RO4B-5-RI-2018-07-0117-G/O   | Routine Inspection | Condotel            | No  |  | 03-Sep-18 | 04-Dec-18 | 92  | 5,600.00   | 2  | Compliance Order Issued   |
| 200 | Fone Edge Plus Trading Inc  |  |  | RO4B-5-RI-2018-07-0105-G/O/S | Routine Inspection | Cellphone Retail    | No  |  | 17-Sep-18 | 05-Dec-18 | 79  |            |    | Compliance Order Issued   |
| 201 | Ram's Ribs & Pizza Food Ventures Inc.   |  |  | RO4B-5-RI-2018-07-0108-S     | Routine Inspection | Restaurant          | No  |  | 20-Sep-18 | 05-Dec-18 | 76  | 64,350.00  | 11 | Compliance Order Issued   |
| 202 | Haramayne Suite   |  |  | RO4B-5-RI-2018-07-0124-G/O   | Routine Inspection | Hotel/Accommodation | No  |  | 04-Sep-18 | 05-Dec-18 | 92  | 8,460.00   | 5  | Dismissal Order Issued  |
| 203 | Nonla Aromasit Restaurant   |  |  | RO4B-5-RI-2018-08-0134-G     | Routine Inspection | Restaurant          | No  |  | 23-Aug-18 | 10-Oct-18 | 48  |            |    | Dismissal Order Issued  |
| 204 | Fieldmen Janitorial Services Corp./Robinsons Land Corp.                       |  |  | RO4B-5-RI-2018-08-0135-G     | Routine Inspection | Security Agency     | Yes |  | 19-Sep-18 | 11-Dec-18 | 83  | 62,100.00  | 69 | Compliance Order Issued   |



|     |  |  |  |                              |                      |                                       |     |  |           |           |    |            |    |  |
|-----|--|--|--|------------------------------|----------------------|---------------------------------------|-----|--|-----------|-----------|----|------------|----|--|
| 205 | Genghis Khan Security Services/Robinsons Land Corporation    |  |  | RO4B-5-RI-2018-08-0136-G     | Routine Inspection   | Security Agency                       | Yes |  | 19-Sep-18 | 04-Dec-18 | 76 | 20,250.00  | 27 | Compliance Order Issued  |
| 206 | Visual Mix Inc./Booksale                                     |  |  | RO4B-5-RI-2018-08-0137-G     | Routine Inspection   | Retail                                | No  |  | 20-Sep-18 | 06-Dec-18 | 77 | 2,000.00   | 5  | Compliance Order Issued  |
| 207 | South Star Drug, Inc.  |  |  | RO4B-5-RI-2018-08-0140-G/O   | Routine Inspection   | Drugstore                             | No  |  | 04-Sep-18 | 05-Dec-18 | 92 | 4,500.00   | 3  | Compliance Order Issued  |
| 208 | Camarihwood Trading Corp.                                    |  |  | RO4B-5-RI-2018-08-0142-G/O   | Routine Inspection   | Trading Corp.                         | No  |  | 30-Aug-18 | 04-Dec-18 | 96 |            |    | Dismissal Order Issued   |
| 209 | Palawan Grapiko Creative Design Studio, Inc.                 |  |  | RO4B-5-RI-2018-08-0146-G/O   | Routine Inspection   | Design Studio                         | No  |  | 05-Sep-18 | 04-Dec-18 | 90 | 3,640.61   | 35 | Compliance Order Issued  |
| 210 | Jadestar Fuel Station (Star Oil)                             |  |  | RO4B-5-RI-2018-08-0147-G/O   | Routine Inspection   | Gasoline Station                      | No  |  | 05-Sep-18 | 03-Dec-18 | 89 | 50,870.00  | 11 | Compliance Order Issued  |
| 211 | Urduja Security Services, Inc./Land Registration Authority   |  |  | RO4B-4-CI-2018-08-0025-G/O   | Complaint Inspection | Security Agency                       | Yes |  | 12-Oct-18 | 21-Nov-18 | 40 | 312,457.90 | 2  | Compliance Order Issued  |
| 212 | Hanbees Garden Pension                                       |  |  | RO4B-5-RI-2018-08-0162-G/O   | Routine Inspection   | Accommodation                         | No  |  | 06-Sep-18 | 06-Dec-18 | 91 |            |    | Compliance Order Issued  |
| 213 | Davao Manpower, Inc./Citi Hardware                           |  |  | RO4B-5-RI-2018-08-0163-G     | Routine Inspection   | Manpower Services                     | Yes |  | 11-Sep-18 | 12-Dec-18 | 92 |            |    | Compliance Order Issued  |
| 214 | Trancycle (Centrade Intl Phils. Corp.)/Paramount MPC         |  |  | RO4B-5-RI-2018-08-0165-G/O   | Routine Inspection   | Retail/Wholesale                      | Yes |  | 11-Sep-18 | 11-Dec-18 | 91 |            |    | Compliance Order Issued  |
| 215 | Endless Drugstore (RS Medstar Pharmacy)                      |  |  | RO4B-1-RI-2018-08-0074-G     | Routine Inspection   | Drugstore                             | No  |  | 17-Sep-18 | 05-Dec-18 | 79 |            |    | Dismissal Order Issued   |
| 216 | Delidragons Food Corp. (Seattles Best Coffee)                |  |  | RO4B-5-RI-2018-08-0151-G/O   | Routine Inspection   | Coffee Shop                           | Yes |  | 06-Sep-18 | 06-Dec-18 | 91 |            |    | Dismissal Order Issued   |
| 217 | Gong Cha   |  |  | RO4B-5-RI-2018-08-0152-G/O   | Routine Inspection   | Retail of Drinks                      | No  |  | 06-Sep-18 | 14-Dec-18 | 99 | 360.00     | 4  | Compliance Order Issued  |
| 218 | Artecy Manpower  |  |  | RO4B-2-RI-2018-08-0011-G     | Routine Inspection   | Manpower Agency                       | Yes |  | 15-Oct-18 | 27-Nov-18 | 43 | 13,100.00  | 4  | Compliance Order Issued  |
| 219 | Greatfit Makers Inc  |  |  | RO4B-2-RI-2018-08-0012-G/O   | Routine Inspection   | Retail of RTW Footwear, Leather Goods | No  |  | 15-Oct-18 | 27-Nov-18 | 43 |            |    | Compliance Order Issued, consolidated cases to RO4B-2-RI-2018-08-0011-G & RO4B-2-RI-2018-08-0013-G |
| 220 | Jade Agency/Greatfit Makers Inc.                             |  |  | RO4B-2-RI-2018-08-0013-G     | Routine Inspection   | Manpower Agency                       | Yes |  | 15-Oct-18 | 27-Nov-18 | 43 |            |    | Compliance Order Issued, consolidated cases to RO4B-2-RI-2018-08-0011-G & RO4B-2-RI-2018-08-0013-G |
| 221 | Wavefront Resort   |  |  | RO4B-4-RI-2018-08-0017-G/O   | Routine Inspection   | Resort                                | No  |  | 17-Sep-18 | 04-Dec-18 | 78 |            |    | Dismissal Order Issued   |
| 222 | Laszaji Grill  |  |  | RO4B-4-RI-2018-08-0020-G/O   | Routine Inspection   | Restaurant                            | No  |  | 04-Sep-18 | 07-Dec-18 | 94 | 259,494.67 | 14 | Compliance Order Issued  |
| 223 | Riverside Place  |  |  | RO4B-4-RI-2018-08-0022-G/O   | Routine Inspection   | Restaurant                            | No  |  | 04-Sep-18 | 11-Dec-18 | 98 |            |    | Dismissal Order Issued   |
| 224 | Mandaue Eximport International                               |  |  | RO4B-5-RI-2018-08-0172-G/O   | Routine Inspection   | Export/Import Sea Products            | No  |  | 05-Sep-18 | 07-Dec-18 | 93 | 72,530.00  | 6  | Compliance Order Issued  |
| 225 | Liberty Service Provider, Inc./Palawan Seaview Resort        |  |  | RO4B-5-RI-2018-08-0175-G     | Routine Inspection   | Manpower Services Provider            | Yes |  | 12-Oct-18 | 27-Nov-18 | 46 | 114,240.00 | 16 | Compliance Order Issued  |
| 226 | Lab Security Investigation Agency/Greatwall Department Store |  |  | RO4B-5-RI-2018-08-0179-G     | Routine Inspection   | Security Agency                       | Yes |  | 17-Oct-18 | 07-Dec-18 | 51 | 243,356.40 | 6  | Compliance Order Issued  |
| 227 | Clientscape Manpower Agency                                  |  |  | RO4B-5-RI-2018-08-0180-G/S   | Routine Inspection   | Manpower Agency                       | Yes |  | 16-Oct-18 | 07-Dec-18 | 52 | 519,500.00 | 24 | Compliance Order Issued  |
| 228 | Greatwall Department Store                                   |  |  | RO4B-5-RI-2018-08-0181-G/O/S | Routine Inspection   | Wholesale/Retail                      | No  |  | 16-Oct-18 | 07-Dec-18 | 52 |            |    | Compliance Order Issued, consolidated cases to RO4B-5-RI-2018-0180-G/O/S                           |
| 229 | Boac Hotel   |  |  | RO4B-3-RI-2018-09-0007-G/O   | Routine Inspection   | Hotel                                 | No  |  | 10-Sep-18 | 20-Nov-18 | 71 | 40,000.00  | 6  | Dismissal Order Issued   |
| 230 | Kusina sa Plaza  |  |  | RO4B-3-RI-2018-09-0008-G/O   | Routine Inspection   | Restaurant                            | No  |  | 10-Sep-18 | 20-Nov-18 | 71 | 26,624.01  | 4  | Dismissal Order Issued   |
| 231 | Starbike Corporation   |  |  | RO4B-3-RI-2018-09-0009-G/O   | Routine Inspection   | Motorcycle Dealer                     | No  |  | 14-Sep-18 | 20-Nov-18 | 67 |            |    | Dismissal Order Issued   |
| 232 | Marief Machineris  |  |  | RO4B-3-RI-2018-09-0010-G/O   | Routine Inspection   | Motorcycle Dealer                     | No  |  | 19-Sep-18 | 20-Nov-18 | 62 | 59,460.00  | 3  | Dismissal Order Issued   |

|     |  |  |  |                            |                    |                   |     |  |           |           |    |               |       |                         |
|-----|--|--|--|----------------------------|--------------------|-------------------|-----|--|-----------|-----------|----|---------------|-------|-------------------------|
| 233 | Sembawang Security and Investigation Agency/Suyen Corp. (Bench)                      |  |  | RO4B-1-RI-2018-09-0098-G   | Routine Inspection | Security Agency   | Yes |  | 22-Oct-18 | 07-Dec-18 | 46 | 11,060.00     | 1     | Dismissal Order Issued  |
| 234 | Auntie Lola's Restaurant   |  |  | RO4B-1-RI-2018-09-0093-G/O | Routine Inspection | Restaurant        | No  |  | 08-Oct-18 | 20-Dec-18 | 73 | 3,334.00      | 8     | Dismissal Order Issued  |
| 235 | Lab Securiy and Investigation Agency/Ocean Aquamarine Product Ent.                   |  |  | RO4B-5-RI-2018-09-0209-G   | Routine Inspection | Security Agency   | Yes |  | 19-Oct-18 | 17-Dec-18 | 59 | 220,088.92    | 2     | Compliance Order Issued |
| 236 | All Trade Manpower, Inc./American Star Apparel Phil, Inc.                            |  |  | RO4B-5-RI-2018-10-0219-G   | Routine Inspection | Manpower Services | Yes |  | 26-Oct-18 | 17-Dec-18 | 52 |               |       | Dismissal Order Issued  |
| 237 | Powerdrug Store and General Merchandise  |  |  | RO4B-1-RI-2018-10-0121-G   | Routine Inspection | Retail Trade      | No  |  | 06-Nov-18 | 05-Dec-18 | 29 |               |       | Dismissal Order Issued  |
| 238 | New Nemar Development Corporation (including Roxas, Bongabong and Pinamalayan Branch |  |  | RO4B-1-RI-2018-10-0123-G/O | Routine Inspection | Retail Trade      | No  |  | 06-Nov-18 | 04-Dec-18 | 28 |               |       | Dismissal Order Issued  |
| 239 | Great Rock Security/Comebuy Enterprises Corporation                                  |  |  | RO4B-1-RI-2018-10-0124-G/O | Routine Inspection | Security Agency   | Yes |  | 06-Nov-18 | 10-Dec-18 | 34 | 10,410.00     | 3     | Dismissal Order Issued  |
| 240 | Golden Cup Printing  |  |  | RO4B-1-RI-2018-11-0125-G/O | Routine Inspection | Printing          | No  |  | 13-Nov-18 | 04-Dec-18 | 21 | 20,250.00     | 11    | Dismissal Order Issued  |
|     |  |  |  |                            |                    |                   |     |  |           |           |    | 17,826,691.86 | 1,698 |                         |

\*Note: Formula for DAYS DURATION: = datediff(date filed, date disposed, "d")

Sample Data:      Date Filed      Date Disposed      Days Duration  
                         15-Jan-15      12-Feb-15      28

Prepared By:

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OIC Regional Director