



Republic of the Philippines  
DEPARTMENT OF LABOR AND EMPLOYMENT

DOLE-BWC-DISPOSED

DOLE Regional Offices

REFERENCE DATE: As of

(29 DECEMBER 2016)

LIST OF CASES HANDLED AND DISPOSED

No.	CASE TITLE	NAME OF CO-APPLICANT	NAME OF PARTY COMPLAINED OF	CASE NUMBER	CASE ARISING FROM: (Indicate JA, CV, OSH)	NATURE OF BUSINESS	DATE FILED (dd-Mon-yy)	FINDINGS	STATUS	DATE DISPOSED (dd-Mon-15)	DAYS DURATION*	MONETARY BENEFITS	WORKERS BENEFITED
1	ST. PAUL HOSPITAL OF TUGUEGARAO, INC- Ugac Norte, Tuguegarao City, Cagayan		SR. EDITH CHRISTINE AGUIRRE	RO200-1512-JA-0021-CAG	JA	SERVICE	12/14/15	SIL,SLW,FWP	COMPLIED	01/05/16	22		396
2	DORA'S BREADHOUSE AND GROCERY- Blumentritt, Tuguegarao City		SUSAN COGAY	RO200-1512-JA-0013-CAG	JA	RETAIL	12/14/15	U-WAGE	COMPLIED	01/15/16	32	1,687.00	3
3	WILLY & SONS CORPORATION-Balzain Highway, Centro 2, Tuguegarao City, Cagayan		WILLIAM QUA	RO200-1512-JA-0008-CAG	JA	RETAIL	12/14/15	Payroll (Sept-Oct.), 13th (2014), SSS/PHIL/HDMF FAT,FAM, 3 DO's	COMPLIED	01/05/16	22		7
4	W.D. NAVARRO CONSTRUCTION- Macanaya, Aparri, Cagayan		WILFREDO NAVARRO	RO200-1512-JA-0018-CAG	JA	CONSTRUCTION	12/14/15	U-WAGE, SIL, FAT	COMPLIED	01/12/16	29	7,728.00	3
5	T.S HARDWARE- Bulala Camalaniugan, Cagayan		VILMA VILLANUEVA	RO200-1512-JA-0016-CAG	JA	RETAIL	12/14/15	Payroll (Sept.-OCT) SSS/PHIL/HDMF, U-WAGE	COMPLIED	01/12/16	29	3,870.00	1
6	IGUIG PETRON SERVICE STATION- Dumpao, Iguig, Cagayan		CONDRADO CALLUENG SR.	RO200-1512-JA-0010-CAG	JA	RETAIL	12/14/15	W.O #16, 13th (2014)	COMPLIED	01/12/16	29		5
7	TK TRADING- Centro 9, Aparri, Cagayan		HERBERT CO	RO200-1512-JA-0015-CAG	JA	RETAIL	12/14/15	Payroll (July-Sept.) SSS/PHIL/HDMF, U-WAGE, PP(\$PEC.HOL.), 13TH, 4DO'S	COMPLIED	01/20/16	37	82,507.50	5
8	J. BACANI POULTRY & FARM SUPPLY/BULALA, CAMALANUIGAN, CAGAYAN		JOEL BACANI	RO200-1505-JA-0011-CAG	JA	RETAIL	5/21/15	SWB COV. & REMIT/RK	COMPLIED	01/05/16	229		2
9	GALAM'S MARKETING /QUIRINO, SOLANO, NUEVA VIZCAYA		NATY GALAM	RO2-1505-JA-0001-NV	JA	RETAIL	5/11/15	UP-WAGES/UP-13TH MO./RK/4DO'S	CO	01/05/16	239	10,904.00	1
10	AK PHOTOHOUSE/POBLACION SOUTH, SOLANO NUEVA VIZCAYA		ANTONIO CALEON	RO2-1505-JA-0003-NV	JA	RETAIL	5/11/15	UP-WAGES	CO	01/05/16	239		2
11	CENTURY HIGH HR, INC - Luna St. Ugac Highway Tuguegarao City		GILBERT MACATUGGAL	RO200-1508-JA-0006-CAG	JA	SERVICE	9/14/15	Holiday pay, 1020, SSS/PHIC/HDMF, DO53-03;DO102-10;DO73-05 & DA#5, Expire contract of lease, No	CO	01/05/16	113		2
12	ABULUG PETRON STATION- Libertad, Abulug, Cagayan		ILUMINADA P. VARGAS	RO200-1512-JA-0009-CAG	JA	RETAIL	12/14/15	Payroll (Aug 2015) SSS/PHIL/HDMF, 4 DO's	COMPLIED	01/28/16	45		4
13	OTTO GENERAL MERCHANDISE- Centro 7, Tuguegarao City, Cagayan		PERLITA MONSALE	RO200-1512-JA-0017-CAG	JA	RETAIL	12/14/15	SSS/PHIL/HDMF, U-WAGE, OT, FAT, 4 DO'S, 1020, FIRE EXIT, POOR HOUSEKEEPING	COMPLIED	01/28/16	45	2,146.50	1
14	OUR LADY OF VICTORIES ACADEMY- Centro, Amulung, Cagayan		REV. FR. REY LUIS SAPADEN	RO200-1512-JA-0012-CAG	JA	SERVICE	12/14/15	U-WAGE	COMPLIED	02/02/16	50	2,176.00	1

15	MEDIX DEPOT	RENE GIANCARLO GUZMAN	RO200-1601-JA-0002-CAG	JA	RETAIL	1/14/16	PAYROLL 9AUG-OCT. 2015) 13TH MONTH (CY 2014); SSS/PHIC/HDMF; SIL; OT; RULE 1020; SAFCOM; FAT; OSH POLICIES	COMPLIED	02/02/16	19	13,356.00	5
16	ST. CATHERINE MATERNITY & PEDIATRIC CLINIC- Centro Sur, Gattaran, Cagayan	DR. NIDA ROSALES	RO200-1603-JA-0009-CAG	JA	SERVICE	3/4/16	RK (JAN. 2016 w/ SSS/PHIL/HDMF) U-WAGE, SSS/PHIL/HDMF (1) 1020	COMPLIED	03/31/16	27		5
17	UNITOP GENERAL MERCHANDISE- Balzain, Centro II, Tuguegarao City, Cagayan	DENNIS LAI	RO200-1603-JA-0013-CAG	JA	RETAIL	3/14/16	U-WAGE, U-OT, U-PP (SPECIAL & RESTDAYS) DO18-A, CONTRACT OF SERVICE w/ SUBCON, AEP, 1020, FAT, 4 POLICIES, SAFCOM HEALTH PERSONNEL	COMPLIED	03/31/16	17	24,000.00	8
18	GO GASOLINE STATION- Poblacion, Baggao, Cagayan	FLORDELIZA GO-CARABBACAN	RO200-1603-JA-0030-CAG	JA	RETAIL	3/17/16	U-WAGE, OT, SSS/PHIL/HDMF, 13TH, 1020, 4 POLICIES, FAT	COMPLIED	03/28/16	11	80,311.95	5
19	GI STARLIGHT HARDWARE & PAINT CENTER- Macanaya District, Aparri, Cagayan	ALFON B. GO TAN	RO200-1603-JA-0014-CAG	JA	RETAIL	3/17/16	RK (DEC.-JAN 2016 w/ 13TH)	COMPLIED	03/31/16	14		8
20	FBS ENGINEERING & CONSTRUCTION- Baraccaoit, Gattaran, Cagayan	FLORENCIO B. SOLIVEN	RO200-1603-JA-0004-CAG	JA	CONSTRUCTION	3/21/16	RK (PR JANUARY 2016 w/ 13th) SSS/PHIL/HDMF, CSHP,CHE,HE OPERATORS, SIGNAGES	COMPLIED	03/31/16	10		6
21	ILAGAN EMPORIUM AND PHOTO CENTER- Calamagui 2nd, Ilagan City, Isabela	ROGELIO LIM	RO200-1603-JA-0047-ISA	JA	SERVICE	3/18/16	RK (SSS/PHIL/HDMF), U-WAGE, PP, U-13TH, 1020	COMPLIED	03/31/16	13	17,258.00	3
22	C AND PVL ENTERPRISES- Calaguian, Burgos, Isabela	PRESCILA LUCERO	RO200-1603-JA-0045-ISA	JA	RETAIL	3/18/16	RK (DEC- FEB. 2016), SWB, 1020, FAM, 4 POLICIES, FAT, SAFCOM	COMPLIED	03/31/16	13		3
23	HOLIDAY PLAZA HOTEL- Arellano cor. Blumentritt St. Tuguegarao City	DR. ROGENIO FRAGANTE	RO200-1603-JA-0020-CAG	JA	SERVICE	3/17/16	RK ( NOV- JAN. 2016) SSS/PHIL/HDMF, MOA FOR OJT, CONTRACT SERVICE AGREEMENT W/ SG	COMPLIED	03/31/16	14		21
24	GREAT WALL CERAMIC CENTER- Balzain Highway, Tuguegarao City, Cagayan	MICHAEL TAGUINOD	RO200-1603-JA-0019-CAG	JA	RETAIL	3/17/16	RK (NOV. - JAN. 2016) SSS/PHIL/HDMF, 4 POLICIES	COMPLIED	03/31/16	14		10
25	619 GROCERY AND PHARMA CENTER- Rizal, Roxas, Isabela	SUSANA MAGNO	RO200-1512-JA-0019-ISA	JA	RETAIL	12/14/15	OT	COMPLIED	03/01/16	78	932.88	12
26	DUMLAO HOSPITAL- Vira, Roxas, Isabela	DR. NOEMI DUMLAO	RO200-1512-JA-0020-ISA	JA	SERVICE	12/14/15	PP (Special Day)	COMPLIED	03/01/16	78	2,926.00	16
27	BERT PLACE HOTEL AND RESTAURANT- Calao East, Santiago, Isabela	MARTIN HUBERT TAGUINOD	RO200-1512-JA-0005-ISA	JA	SERVICE	12/14/15	Payroll (August 2015), SSS/PHIL/HDMF U-Wage, OT, 13th, Rule 1020, 4 DO's	C.O	03/01/16	78		9
28	GRUPO ABB, INC.- National Highway, Victory Norte, Santiago City, Isabela	JOSEPH ALLAN BARON	RO200-1512-JA-0004-ISA	JA	SERVICE	12/14/15	U-WAGE, PP (Spe.Hol.), Reg. Hol.Pay, SAFCOM	C.O	03/01/16	78		18
29	NEW UNIRANK IMAGING PHONES AND GADGET- Panganiban St. Centro East, Santiago City, Isabela	REYNALDOI L. KO	RO200-1512-JA-0001-ISA	JA	RETAIL	12/14/15	Payroll (June 1-Aug.31, 2015), U-Wage, PP, 13th, 4DO's, FAT, WAIR, SSS/PHIL/HDMF	C.O	03/01/16	78		5
30	JANN-NORRIS CONST. & SUPPLIES- Macate, Bambang, Nueva Vizcaya Proj.: Const. of Purok 7 FTMR Kasibu, Nueva Vizcaya	NOLI OKAMOTO	RO200-1604-JA-0001-NV	JA	CONSTRUCTION	4/27/16	RK (PR MARCH 1-15, 2016/SSS,PH,HDMF)	COMPLIED	04/29/16	2		12
31	JANN-NORRIS CONST. & SUPPLIES- Const. of Patang Bridge 2 Dugo-San Vicente Road Mission Rd., Gonzaga, Cagayan	NOLI OKAMOTO	RO200-1604-JA-0002-CAG	JA	CONSTRUCTION	4/27/16	RK (PR MARCH 1-15, 2016/SSS,PH,HDMF)	COMPLIED	04/29/16	2		15
32	JANN-NORRIS CONST. & SUPPLIES- Const. of Alloy FTMR Kasibu, Nueva Vizcaya	NOLI OKAMOTO	RO200-1604-JA-0003-NV	JA	CONSTRUCTION	4/27/16	RK (PR MARCH 1-15, 2016/SSS,PH,HDMF)	COMPLIED	04/29/16	2		15
33	JANN-NORRIS CONST. & SUPPLIES- Major Repair of Rosario Bridge 2- Rosario, Diadi, Nueva Vizcaya	NOLI OKAMOTO	RO200-1604-JA-0004-NV	JA	CONSTRUCTION	4/27/16	RK (PR MARCH 1-15, 2016/SSS,PH,HDMF)	COMPLIED	04/29/16	2		12
34	SMT CONSTRUCTION- Const./Improvement of Brgy. Villaluz Community Center, Brgy. Villaluz, Benito Soliven, Isabela	SAMUEL TORIBIO	RO200-1604-JA-0005-ISA	JA	CONSTRUCTION	4/27/16	RK (Date Start-Feb. 29, 2016) SWB, Signage, FAM	COMPLIED	04/29/16	2		9
35	SMT CONSTRUCTION- Const. of Cadsalan Community Center, Cadsalan, San Mariano, Isabela	SAMUEL TORIBIO	RO200-1604-JA-0006-ISA	JA	CONSTRUCTION	4/27/16	RK (Date Start-Feb. 29, 2016) SWB, Signage, FAM	COMPLIED	04/29/16	2		10
36	SMT CONSTRUCTION- Const. of Brgy. Zamora Community Center, Brgy. Zamora, San Mariano, Isabela	SAMUEL TORIBIO	RO200-1604-JA-0007-ISA	JA	CONSTRUCTION	4/27/16	RK (Date Start-Feb. 29, 2016) SWB, Signage, FAM	COMPLIED	04/29/16	2		9
37	SMT CONSTRUCTION- Construction of Brgy. Tappa Community Center, Brgy. Tappa, San Mariano, Isabela	SAMUEL TORIBIO	RO200-1604-JA-0008-ISA	JA	CONSTRUCTION	4/27/16	RK (Date Start-Feb. 29, 2016) SWB, Signage, FAM	COMPLIED	04/29/16	2		10
38	SMT CONSTRUCTION- Const. of Brgy. Disusuan Community Center, Brgy. Disusuan, San Mariano, Isabela	SAMUEL TORIBIO	RO200-1604-JA-0009-ISA	JA	CONSTRUCTION	4/27/16	RK (Date Start-Feb. 29, 2016) SWB, Signage, FAM	COMPLIED	04/29/16	2		9
39	L.A. PAGALARAN GEN. MDSE- 30 Roxas St. Maura,Aparri, Cagayan	LEO PAGALARAN	RO200-1603-JA-0031-CAG	JA	RETAIL	3/17/16	RK (JAN. FEB. 2016) SSS/PHIL/HDMF, 1020, FSIC	COMPLIED	04/26/16	40		2

40	MANROS MEATSHOP STORE- I-1 Mall of the Valley, Tuguegarao	ROSS ABELLA AQUINO	RO200-1603-JA-0025-CAG	JA	RETAIL	3/17/16	RK (NOV.-JAN. 2016) SSS/PHIL/HDMF (updated) 4 POLICIES	COMPLIED	04/06/16	20		10
41	DELIA CONTILLO MARCOS GRAINS TRADING- Baybayog, Alcala, Cagayan	DELIA C. MARCOS	RO200-1603-JA-0023-CAG	JA	RETAIL	3/17/16	RK (JAN 2016) SSS/PHIL/HDMF	COMPLIED	04/04/16	18		2
42	NORTHERN PHOENIX MARKETING	JOHNNY TUDDAO	RO200-1601-JA-0004-CAG	JA	RETAIL	1/14/16	HP; PP (SPCL. DAY); OT; 13TH; UP-WAGE; FAT	COMPLIED	04/19/16	96	136,962.96	13
43	GIANNIELLA'S PHARMACY- Maura, Aparri, Cagayan	DR. OLIVIA ROMERO	RO200-1603-JA-0027-CAG	JA	RETAIL	3/17/16	RK (JAN. 2016) SSS/PHIL/HDMF	COMPLIED	04/04/16	18		2
44	KING H GENERAL MERCHANDISE- Rizal St. Maura, Aparri, Cagayan	HARRY B. ONG	RO200-1603-JA-0032-CAG	JA	RETAIL	3/17/16	U-MIN. WAGE, SSS/PHIL/HDMF, RK (JAN. FEB. 2016) U-13TH, 1020, FAT	COMPLIED	04/27/16	41	1,100.68	6
45	BEE JAY HARDWARE- Maraburab, Alcala, Cagayan	NOEMI TICA	RO200-1603-JA-0021-CAG	JA	RETAIL	3/17/16	RK (JAN. 2016) HDMF	COMPLIED	04/13/16	27		1
46	M. TICA TRUCKING- Maraburab, Alcala, Cagayan	MOISES TICA	RO200-1603-JA-0024-CAG	JA	SERVICE	3/17/16	RK (JAN 2016) SSS/PHIL/HDMF, FAT	COMPLIED	04/29/16	43		6
47	CAUZON WELDING SHOP- Alibagu, Ilagan City, Isabela	MA. FATIMA D. CAUZON	RO200-1603-JA-0033-ISA	JA	MANUFACTURING	3/18/16	RK (JAN2016, SSS/ PHIL/HDMF) 1020	COMPLIED	04/29/16	42		2
48	CALAMAGUI BAKERY- Calamagui 2nd, Ilagan City, Isabela	ALMA AMMUGAUAN	RO200-1603-JA-0034-ISA	JA	RETAIL	3/18/16	RK (JAN2016), 1020	COMPLIED	04/29/16	42		5
49	HYACINTH GLASS CENTER- Calamagui 2nd, Ilagan City, Isabela	ANGELA MANIQUEZ	RO200-1603-JA-0036-ISA	JA	RETAIL	3/18/16	U-WAGE (1), 4 POLICIES	COMPLIED	04/29/16	42	4,680.00	1
50	S.A. SIMON GLASS AND ALUMINUM- Calamagui 2nd, Ilagan City, Isabela	MONICO SIMON, JR.	RO200-1603-JA-0037-ISA	JA	RETAIL	3/18/16	RK (JAN- FEB 201, SSS/PHIL/HDMF, 13th), 1020, 4 POLICIES	COMPLIED	04/29/16	42		6
51	EUROPHIL GLOBAL VENTURES CORPORATION- Alibagu, Ilagan City, Isabela	JOSE EMMANUEL GUILLERMO	RO200-1603-JA-0038-ISA	JA	SERVICE	3/18/16	RK (NOV-FEB2016, SSS/PHIL, 13TH), U-WAGE, OT, HDMF, 1020, 4 POLICIES	COMPLIED	04/29/16	42	3,043.56	4
52	RK CHY PALAY AND CORN BUYING STATION- Alibagu, Ilagan City, Isabela	MILAGROS CHY	RO200-1603-JA-0039-ISA	JA	RETAIL	3/18/16	RK (JAN-FEB 2016, 13TH, SWE) SWB(2), 1020, 4 POLICIES	COMPLIED	04/29/16	42		3
53	VEGA'S CONSTRUCTION SUPPLY AND GENERAL MERCHANDISE- Calamagui 2nd, Ilagan City, Isabela	LETICIA VEGA	RO200-1603-JA-0040-ISA	JA	RETAIL	3/18/16	RK (JAN-FEB. 2016), 13TH, SSS/PHIL/HDMF, PP (RESTDAY), 1020, 4 POLICIES, FAT, FAM	COMPLIED	04/29/16	42		5
54	NICKOLAI'S HARDWARE- Calamagui 1st, Ilagan City, Isabela	JESSIE ANN VENTURA	RO200-1603-JA-0041-ISA	JA	RETAIL	3/18/16	RK (JAN-FEB. 2016) SWB, 1020, 4 POLICIES	COMPLIED	04/29/16	42		2
55	PENDING'S CONSTRUCTION SUPPLY- Guinatan, Ilagan City, Isabela	EMILY SANTOS	RO200-1603-JA-0042-ISA	JA	RETAIL	3/18/16	RK (JAN-FEB. 2016) 13TH, SWB, 1020, 4 POLICIES	COMPLIED	04/29/16	42		6
56	ROSALINO URANDAYAN JR. GRAVEL AND SAND- Purok 5, San Ignacio, Ilagan City, Isabela	ROSALINO URANDAYAN	RO200-1603-JA-0043-ISA	JA	RETAIL	3/18/16	RK (JAN- FEB. 2016) SSS/HDMF, 1020, 4 POLICIES	COMPLIED	04/29/16	42		2
57	LADY JOY GRAINS CENTER AND FARM SUPPLY- Baligatan, Ilagan City, Isabela	ROVEL JOY CUNANAN	RO200-1603-JA-0046-ISA	JA	RETAIL	3/18/16	RK (JAN 2016, PHIL/HDMF)	COMPLIED	04/29/16	42		6
58	JHU SUPREME GRAINS AND CENTER INC.- Calamagui 1st, Ilagan City, Isabela	JAY H. UY	RO200-1603-JA-0048-ISA	JA	RETAIL	3/18/16	RK (JAN. 2016)	COMPLIED	04/29/16	42		6
59	NEW ILAGAN PETRON SSERVICE STATION- Calamagui 2nd, Ilagan City, Isabela	JIMMY K. CHY	RO200-1603-JA-0050-ISA	JA	RETAIL	3/18/16	RK (DEC- FEB 2016, 13TH) SWB	COMPLIED	04/29/16	42		5
60	CONSTRUCTION OF 3 STOREY BLDG OWNED BY SMU	MANRIC CONSTRUCTION	RO200-1603-OI-0001-NV	OI	CONSTRUCTION	3/7/16	SSS/PHIC/HDMF;SAFETY OFFICER;SAFETY SIGNAGES;PPE;NO APPROVE CSHP	COMPLIED	04/29/16	53		36
61	BUGUINA HARDWARE AND GEN. MDSE.- Centro, Benito Soliven, Isabela	MARIVIC SUMISIM	RO200-1512-JA-0003-ISA	JA	RETAIL	12/14/15	Payroll (June-July 2015), SSS/PHIL/HDMF, 1020	COMPLIED	04/01/16	109		4
62	K-SERVICO- JVR Bldg. Leonarda, Tuguegarao City	KATHLEEN GOYAGOY	RO200-1512-JA-0006-CAG	JA	RETAIL	12/14/15	Payslips, Signed Payroll (June-August 2015), SAFCOM, 4 DO's	COMPLIED	04/01/16	109		32
63	MOON GARDEN BULALOHAN- Brgy. Sta. Teresa, Iguig, Cagayan	LETICIA MUNJARDEN	RO200-1603-JA-0028-CAG	JA	SERVICE	3/17/16	U-WAGE (5), SSS/PHIL/HDMF, FIRE EXTINGUISHER, FAT, 1020	COMPLIED	06/01/16	76	42,810.00	5
64	V.P. UNIDA GRAINS TRADING- Centro Sur, Alcala, Cagayan	VICTORIA UNIDA	RO200-1603-JA-0022-CAG	JA	RETAIL	3/17/16	RK (JAN. 2016) SSS/PHIL/HDMF, FSIC	COMPLIED	05/19/16	63		1
65	SHOPPING THERAPY BOUTIQUE- Luna St. Tuguegarao City, Cagayan	JULIE ANNE MAYETTE GAVINO	RO200-1603-JA-0010-CAG	JA	RETAIL	3/4/16	U-WAGE (1), RK (SEPT. - NOV. 2015 w/ SSS/PHIL/HDMF) 1020, FAT	COMPLIED	05/19/16	76	3,600.00	1
66	BAGUIO ROCK EQUIPMENTS- Brgy. Salamagui, Iguig, Cagayan	FEDERICO RAMON, JR.	RO200-1603-JA-0018-CAG	JA	RETAIL	3/17/16	RK (DEC.- JAN. 2016) FAT, 1020, DO18-A	COMPLIED	05/19/16	63		2
67	FJC RICEMILL AND GRAINS- San Antonio, Ilagan City	JOSEPH JOHN FIGARIOLA	RO200-1603-JA-0035-ISA	JA	RETAIL	3/18/16	RK (SSS/PHIL/HDMF)	COMPLIED	05/30/16	73		7
68	ARORA MERCHANDIZING- Calamagui 2nd, Ilagan City, Isabela		RO200-1603-JA-0049-ISA	JA	RETAIL	3/18/16	RK (DEC- JAN 2016, 13TH, SWB)	COMPLIED	05/30/16	73		9
69	CHRISTIAN LOGISTICS SERVICES (ZGO)	JOSE JESSIE CRISOLOGO	RO200-1601-JA-0003-CAG	JA	SERVICE	1/14/16	U-WAGES/OT; SSS/PHIC/HDMF; SHORT MEAL BREAK; RULE 1020; FAT; OSH POLICIES	COMPLIED	06/01/16	139	21,795.20	12

70	MARK DIESEL INJECTION PUMP SERVICE- Macanaya, Aparri, Cagayan	REYMUNDO CAPILI	RO200-1606-JA-0001-CAG	JA	SERVICE	6/14/16	RK (JAN-FEB.2016) 13TH, SWB	COMPLIED	06/30/16	16		4
71	MARINAY-TELAN VETERINARY AND AGRICULTURAL SUPPLY- Antonino, Alicia, Isabela	JINKY TELAN	RO200-1606-JA-0005-ISA	JA	RETAIL	6/14/16	RK(MARCH-APRIL 2016)/ SWB/ U-WAGE/ U-13TH/ 1020	COMPLIED	06/30/16	16	3,800.00	4
72	VISPOMED ENTERPRISES- Camacam St. Centro East, Santiago City, Isabela	ROBERTO D. VISPO	RO200-1606-JA-0004-ISA	JA	RETAIL	6/14/16	OT/ PP (SPECIAL PAYS)/ HP/ SWB (NEW WORKERS)/ SAFCOM	COMPLIED	06/30/16	16	128,214.00	12
73	INTERTOWN ENTERPRISES (NATASHA)	NORBERTO MAGBITANG	RO200-1601-JA-0001-CAG	JA	RETAIL	1/14/16	U-WAGES/OT; SSS/PHIL/HDMF; SHORT MEAL BREAK; RULE 1020; FAT; OSH POLICIES	COMPLIED	06/01/16	139		3
74	BENCH BOUTIQUE (SUYEN CORP)- GF L2-II & L2-12 Mov Tuguegarao City, Cagayan	MARK RENNEL AGUILANA	RO200-1603-JA-0026-CAG	JA	RETAIL	3/17/16	RK ( NOV- JAN. 2016) SSS/PHIL/HDMF, CONTRACT SERVICE AGREEMENT FOR EMPLOYEES UNDER AGENCY & SG, 1020, 4 POLICIES, SAFCOM, FAT	COMPLIED	06/01/16	76		7
75	GASMEN HARDWARE- Brgy. Ajat, Iguig, Cagayan	EMERITO GASMEN	RO200-1603-JA-0017-CAG	JA	RETAIL	3/17/16	RK (NOV.- JAN. 2016, 13TH) SSS/PHIL/HDMF, FAT	COMPLIED	06/01/16	76		5
76	TRU CEREALS TRADING- Baraccaoit, Gattaran, Cagayan	TESSIE R. URMANITA	RO200-1603-JA-0005-CAG	JA	RETAIL	3/4/16	RK (PR JAN. 2016), SSS/PHIL/HDMF	COMPLIED	06/01/16	89		7
77	MJU GENERAL MERCHANDISE- Baraccaoit, Gattaran, Cagayan	MARCEL R. URMANITA	RO200-1603-JA-0002-CAG	JA	RETAIL	3/4/16	RK (PR JAN. 2016)	COMPLIED	06/01/16	89		4
78	MJU STORE- Newagac, Gattaran, Cagayan	MARCEL R. URMANITA	RO200-1603-JA-0003-CAG	JA	RETAIL	3/4/16	RK (PR JAN. 2016)	COMPLIED	06/01/16	89		2
79	CLM MERCHANDISING- Nabaccayan, Gattaran, Cagayan	CONSTANTE C. MATEO	RO200-1603-JA-0015-CAG	JA	RETAIL	3/17/16	RK (JAN. 2016 w/ 13TH) SSS/PHIL/HDMF, 1020, 4 POLICIES	COMPLIED	06/01/16	76		2
80	LEMARIS STORE- Nabaccayan, Gattaran, Cagayan	FLORANTE CHUA	RO200-1603-JA-0016-CAG	JA	RETAIL	3/17/16	RK (JAN. 2016, 13TH) SSS/PHIL/HDMF	COMPLIED	06/01/16	76		2
81	UDANI'S PRINTING SERVICES- Centro Norte, Gattaran, Cagayan	JOVENCIO UDANI	RO200-1603-JA-0008-CAG	JA	SERVICE	3/4/16	RK (NOV.-JAN. 2016 w/ 13TH & SSS/PHIL/HDMF/ PP/ U-13TH/ 1020	COMPLIED	06/01/16	89	4,800.00	9
82	F.A. ALBANIA GENERAL MERCHANDISE- Baraccaoit, Gattaran, Cagayan	FRANKLIN ALIBANIA	RO200-1603-JA-0001-CAG	JA	RETAIL	3/4/16	RK (PR JAN. 2016 W/ SSS & PHIL) HDMF COVERAGE	COMPLIED	06/01/16	89		7
83	WATER FARM DINER- L-Adviento, Gattaran, Cagayan	NORMAN AGATEP	RO200-1603-JA-0006-CAG	JA	RETAIL	3/4/16	RK (PR Dec.-Jan 2016) U-wage, U-13th, SPECIAL WORKING DAYS, SSS(2) PHIL (1) HDMF (4), 1020	C.O	06/01/16	89		4
84	ST. MARTIN MINI MART- Centro Norte, Gattaran, Cagayan	MARIBEL GUM,ARU	RO200-1603-JA-0007-CAG	JA	RETAIL	3/4/16	U-WAGE/ U-13TH/ PP/ OT/ SSS/PHIL/HDMF/ RK (NOV.-JAN. 2016), 1020	C.O	06/01/16	89		3
85	MG SINGSON FARM & AGRI SUPPLY- Nabaccayan, Gattaran, Cagayan	MANUEL SINGSON	RO200-1603-JA-0011-CAG	JA	RETAIL	3/4/16	RK (NOV- JAN 2016 w/ 13TH, SSS/PHIL/HDMF) U-WAGE, U-13TH, 1020, 4 POLICIES	C.O	06/01/16	89		2
86	D' KAMBAL PANCIERIA- Brgy. Teresa, Iguig, Cagayan	RUTH DELA CRUZ	RO200-1603-JA-0012-CAG	JA	SERVICE	3/4/16	RK (13TH, SSS/PHIL/HDMF) U-WAGE, FAT, 1020	C.O-COMPLIED 8/10/16	06/01/16	89		6
87	L & 3M'S TRADING- Maharlika Highway, Macanaya, Aparri, Cagayan	ANGELITA USAL	RO200-1603-JA-0029-CAG	JA	RETAIL	3/17/16	RK ( NOV. -JAN 2016, 13TH) U-WAGE, U-13TH, PP, SSS/PHIL/HDMF, FAT, 3 POLICIES	C.O	06/01/16	76		5
88	PRES-C HARDWARE AND GENERAL MERCHANDISE- San Antonio, Burgos, Isabela	CARLO LUCERO	RO200-1603-JA-0044-ISA	JA	RETAIL	3/18/16	RK (DEC- FEB. 2016), SWB, 1020, 4 POLICIES	COMPLIED	06/01/16	75		4
89	DST METALCRAFT & ENGINEERING WORKS- Const/ Improvement of Brgy. Anao Community Center, Brgy. Anao, Roxas, Isabela	DANTE S. TAPAOAN	RO200-1604-JA-0010-ISA	JA	CONSTRUCTION	4/27/16	RK (Feb. 22-March 4, 2016)	COMPLIED	06/01/16	35		10
90	DST METALCRAFT & ENGINEERING WORKS- Cauayan City, Isabela	DANTE S. TAPAOAN	RO200-1604-JA-0011-ISA	JA	CONSTRUCTION	4/27/16	RK (FEB. 2016, SWB)	COMPLIED	06/01/16	35		10
91	CARIG PAWNSHOP & LENDING INVESTOR- Barrera, Santiago City, Isabela	MARTIN LAYABAN	RO200-1604-JA-0012-ISA	JA	SERVICE	4/27/16	RK (FEB. 2016, SWB, 13TH) 1020, FSIC	COMPLIED	06/01/16	35		4
92	MAK PAINT CENTER- Villasis H-way, Santiago City, Isabela	LUZ BUTON	RO200-1604-JA-0013-ISA	JA	SERVICE	4/27/16	RK (JAN-FEB. 2016, SWB) 1020, FSIC	COMPLIED	06/01/16	35		4
93	D TRAJANO CAR CARE CENTER- Calao East, Santiago City, Isabela	DANILO TRAJANO	RO200-1604-JA-0014-ISA	JA	SERVICE	4/27/16	RK (JAN-FEB. 2016, SSS,/PH/HDMF), FSIC	COMPLIED	06/01/16	35		4
94	DREAMWAVE HOTEL- Villasis, Santiago City, Isabela	ALEX CRUZ	RO200-1604-JA-0015-ISA	JA	SERVICE	4/27/16	RK (JAN-FEB. 2016, 13TH, SWB) 1020, FSIC	COMPLIED	06/01/16	35		9
95	FL JULIANO ADVERTISING- Calao East, Santiago City, Isabela	FRANCISCO JULIANO	RO200-1604-JA-0016-ISA	JA	SERVICE	4/27/16	RK (JAN.FEB.2016, 13TH,SWB) 1020, FSIC, 4 POLICIES)	COMPLIED	06/01/16	35		7
96	COMGLASCO AGUILA GLASS- Villasis Highway, Santiago City, Isabela	JUDITH DELOS REYES	RO200-1604-JA-0017-ISA	JA	SERVICE	4/27/16	RK (JAN.FEB.2016, 13TH,SWB) 1020, FSIC)	COMPLIED	06/01/16	35		4
97	D.T. CEREAL TRADING, Cagumitan, Tuao, Cagayan	TADEO TAN	RO200-1607-JA-0048-CAG	JA	RETAIL	7/26/16	RK; HDMF	COMPLIED	08/01/16	6		7

98	MIX IN STYLE, Bonifacio St., Tuguegarao City, Cagayan	CELMA CHEN	RO200-1607-JA-0046-CAG	JA	RETAIL	7/25/16	RK	COMPLIED	08/01/16	7		7
99	NEW TIENDA TI KAILIAN SUPERMART, Rizal St., Centro 9, Aparri, Cagayan	RODOLFO S. PABLO	RO200-1607-JA-0019-CAG	JA	RETAIL	7/25/16	W.O. 17, UP-13th	COMPLIED	08/01/16	7		2
100	WONDERSAW ENTERPRISES, Mungo, Tuao, Cagayan	PERLITO CORPUZ	RO200-1607-JA-0021-CAG	JA	RETAIL	7/25/16	rk; 13th	COMPLIED	08/01/16	7		2
101	NEW PUBLIC STORE, Rizal St., Centro 12, Tuguegarao City, Cagayan	VICTOR YAN	RO200-1607-JA-0018-CAG	JA	RETAIL	7/25/16	W.O. 17, SWB., FAT	COMPLIED	08/01/16	7		4
102	MALLIG PLAINS RURAL BANK, Carig Sur, Tuguegarao City, Cagayan	JEFFREY C. PANAGA	RO200-1607-JA-0023-CAG	JA	SERVICE	7/25/16	RK; W.O17; 1020; LACTATION; COLA	COMPLIED	08/01/16	7		8
103	HONDA ACE CITY- District 1, Tumauni, Isabela	ANGEL CECILIO TACTAY	RO200-1606-JA-0012-ISA	JA	RETAIL	6/14/16	RK (JAN-MARCH 2016, SWB) 1020	COMPLIED	08/04/16	51		6
104	ROPALI CORPORATION- Prens Highway, District 1, Cauayan City, Isabela	ROBERTO ALINGOG	RO200-1606-JA-0019-ISA	JA	RETAIL	6/14/16	RK (MARCH 2016, 13TH,SWB) 1020/ FSIC/ 3 POLICIES	COMPLIED	08/04/16	51		6
105	PUREGOLD PRICE CLUB, INC.- San Pedro, Tumauni, Isabela	KRYSTIAN ENELDA	RO200-1606-JA-0010-ISA	JA	RETAIL	6/14/16	RK (JAN-MARCH 2016, SWB) 1020, SAFCOM/ FAT/ 4 POLICIES	COMPLIED	08/04/16	51		15
106	KRISTOF DRIVE-INN HOTEL- Maharlika Highway, Upi, Gamu, Isabela	MARILOU AGLUBA	RO200-1606-JA-0007-ISA	JA	SERVICE	6/14/16	SWB/ FSIC/ FAT/ 1020	COMPLIED	08/04/16	51		4
107	ST.JOSEPH DRUGSTORE(JOLECO RESOURCES INC)-72 maharlika Hi-way, Victory Norte, Santiago City	RIZA FERRER	RO200-1607-JA-0035 -ISA	JA	RETAIL	8/1/16	RK/SWB	COMPLIED	08/04/16	3		9
108	ST. JOSEPH DRUGSTORE(JOLECO Resources inc)-4 Lanes St.,Maharlika Hi-way, Santiago City	RIZA FERRER	RO200-1607-JA-0036 -ISA	JA	RETAIL	8/1/16	RK/SWB	COMPLIED	08/04/16	3		8
109	K SERVICIO TRADE INC.Centro4, claveria, Cagayan	EDWIN ALLAUIGAN JR.	RO200-1607-JA-0133-CAG	JA	RETAIL	8/11/16	RK(MARCH-MAY 2016);4 POLICIES/FAM;RULE1020	COMPLIED	08/25/16	14		3
110	THE GENERICS PHARMACY(BBB BROTHERS PHILS.INC.)- Centro 4, Claveria, Cagayan	KRYSTEL MAE P.DELA ROSA	RO200-1607-JA-0132-CAG	JA	RETAIL	8/11/16	RK(MARCH-MAY 2016)4 POLICIES	COMPLIED	08/25/16	14		3
111	K-MOBIS MOTOR TRADING, Diversion Road, San Gabriel, Tuguegarao City, Cagayan	MYLENE GASTARDO	RO200-1607-JA-0047-CAG	JA	RETAIL	7/25/16	RK; 1020	COMPLIED	08/25/16	31		3
112	FARMACIA CARSAL, Bonifacio St., Tuguegarao City, Cagayan	LORNA LOURDES TIANGCO	RO200-1607-JA-0045-CAG	JA	RETAIL	7/25/16	RK; 1020	COMPLIED	08/25/16	31		1
113	EMC DIAMOND AUTO SUPPLY, Rizal St., Centro 15, Aparri, Cag.	ERNSTO M. CHUA SR.	RO200-1607-JA-0017-CAG	JA	RETAIL	7/25/16	W.O. 17, SWB., RK	COMPLIED	08/25/16	31		3
114	CGO COMMERCIAL, Maharlika Highway, Centro 1, Sanchez Mira, Cagayan	CONRADO OROCEO JR.	RO200-1607-JA-0052-CAG	JA	RETAIL	7/26/16	RK; W.O. 17, POLICIES	COMPLIED	08/25/16	30		8
115	E.L. PARACAD AGRICULTURAL SUPPLY, Poblacion 1, Piat, Cagayan	ELIZABETH PARACAD	RO200-1607-JA-0051-CAG	JA	RETAIL	7/26/16	U-WAGES; HDMF, 1020	COMPLIED	08/25/16	30		2
116	FARMACIA PARACAD, Poblacion 1, Piat, Cagayan	ELIZABETH PARACAD	RO200-1607-JA-0049-CAG	JA	RETAIL	7/26/16	W.O. 17, SWB; 1020	COMPLIED	08/25/16	30		2
117	ECONOMY QUALITY GLASS & ALUMINUM FABRICATOR-City Rd,Santiago City	ROGELITO ROTONI, JR.	RO200-1607-JA-0061-ISA	JA	RETAIL	8/22/16	RK/1020/4DO'S	COMPLIED	09/01/16	10		4
118	ARR GAZ CAUAYAN MINI GASOLINE STATION-Minante I, Cauayan City	ULADARICO ABRENICA	RO200-1607-JA-0092-ISA	JA	RETAIL	8/30/16	RK/U-13TH/PP/FAT	COMPLIED	09/01/16	2		6
119	SY BAN COMMERCIAL-Panganiban St.Centro East, Sanatiago City	ENCARNACION SY	RO200-1607-JA-0064-ISA	JA	RETAIL	8/31/16	RK/SWB	COMPLIED	09/01/16	1		1
120	PINK DIAMOND INTERNATIONAL TRAVEL & TOURS-City Rd,Calao East, Santiago City	ROWENA LAMPITOK	RO200-1607-JA-0060-ISA	JA	SERVICE	8/31/16	RK/U-WAGE/SWB/FSIC/1020	COMPLIED	09/01/16	1		1
121	GAFFUDS GLASS & ALUMINUM SUPPLY-Cabuago, Echague, Isabela	CRISPO E. GAFFUD	RO200-1607-JA-0135-ISA	JA	RETAIL	8/31/16	RK/SWB/1020/5S/FAT	COMPLIED	09/01/16	1		2
122	RED SATURDAY STORE-Brgy.Antonino, Alicia, Isabela	ULRICO SABADO	RO200-1607-JA-0073-ISA	JA	RETAIL	8/23/16	RK	COMPLIED	09/01/16	9		1
123	WEGO MERCHANDISING-Rizal St,District iii, Cauayan City	DEBIE GUO	RO200-1607-JA-0086-ISA	JA	RETAIL	8/30/16	RK/FAT/SWB/	COMPLIED	09/01/16	2		4
124	ACORDA GRACEL & SAND & HARDWARE-Brgy.Upi, Gamu, Isabela	ANNA MARIE ACORDA	RO200-1607-JA-0089-ISA	JA	RETAIL	8/30/16	RK/FAT	COMPLIED	09/01/16	2		3
125	FARMACIA CARMINA-Don Jose Canciller Av.Dist I, Cauayan City	MA. CARMINA NATIVIDAD	RO200-1607-JA-0088-ISA	JA	RETAIL	8/30/16	U-WAGE/SWB/FAT/	COMPLIED	09/01/16	2		3
126	SANTOS SIMANGAN GENERAL MERCAHNDISE-Tagapan, Echague, Isabela	SANTOS D. SIMANGAN	RO200-1607-JA-0137-ISA	JA	RETAIL	8/18/16	RK/SWB/1020/FAT/4DOS	COMPLIED	09/01/16	14		2
127	ETC-JC CONSTRUCTION SUPPLY & GEN.MDSE.,-Cabugao, Echague, Isabela	JERRY T. CO	RO200-1607-JA-0136-ISA	JA	RETAIL	8/31/16	RK/SSS/HDMF/FAT	COMPLIED	09/01/16	1		10
128	BOTIKA NG BAYAN-Rizal St.,DistII, Cauayan City	HEIDI MALLILLIN	RO200-1607-JA-0087-ISA	JA	RETAIL	8/30/16	WO#17/SWB/FAT	COMPLIED	09/01/16	2		8
129	ISABELA COPY CENTER-City Rd,Centro East, Santiago City	GEORGE SANTOS	RO200-1607-JA-0059-ISA	JA	RETAIL	8/31/16	U-WAGE/SWB/FAT/	COMPLIED	09/01/16	1	19,080.00	5
130	RACAL MOTOR SALES CORP.-City Rd,Centro West, Santiago City	JOMAR ASUNCION	RO200-1607-JA-0062-ISA	JA	RETAIL	8/31/16	RK/1020/4DO'S	COMPLIED	09/01/16	1		10
131	KUSINA KAWAYAN SA CAUAYAN-Canciller Ave.,Cauayan City	JOSEFINA MABAGOS	RO200-1607-JA-0065-ISA	JA	SERVICE	8/31/16	RK/SWB	COMPLIED	09/08/16	8		5
132	MEGA INTEGRATED SERVICES CORP. PHIL/XENTRO MALL TUMAUNIN	ROMERO ISIDRO	RO200-1607-JA-0100-ISA	JA	SERVICE	8/31/16	RK/SWB-NEWLY HIRED/DO18-A	COMPLIED	09/07/16	7		13
133	MOTORTRADE NATIONWIDE CORP.--National Hi-way, San Pedro, Tumauni,Isabela	TOMAS ONGTENCO	RO200-1607-JA-0098-ISA	JA	RETAIL	8/31/16	RK/1020/4DO'S	COMPLIED	09/07/16	7		8

134	NAM-NAM LOMI HAUZ-City Road, Centro West, Santiago City	ROSALIA BRIONES	RO200-1607-JA-0063-ISA	JA	RETAIL	8/31/16	RK/SWBFAT	COMPLIED	09/06/16	6		7
135	VERCIDA HOTEL & RESTAURANT-Mharlika Hi-way, Upi, Gamu, Isabela	ZENAIDA VERCIDA	RO200-1607-JA-0090-ISA	JA	SERVICE	8/30/16	WO#17/SWB/1020/FAT/FSIC	COMPLIED	09/06/16	7	49,080.00	4
136	WALLS NATIVE CAKES-Canciller Ave., Cauayan City	RAQUEL BACUD	RO200-1607-JA-0066-ISA	JA	RETAIL	8/31/16	RK/SWB/RULE1020	COMPLIED	09/01/16	1		2
137	WILSON MACHINE SHOP-canciller Ave., Cauayan City	WILSON S. TAMAYAO	RO200-1607-JA-0067-ISA	JA	SERVICE	8/31/16	RK/SWB	COMPLIED	09/02/16	2		2
138	3-SHERS FOOD PRODUCTS-San Fermin, Cauayan City, Isabela	SHERWIN GONZALES	RO200-1607-JA-0069-ISA	JA	RETAIL	8/23/16	RK/SWB	COMPLIED	09/02/16	10		15
139	KRYSTEL FORTUNE TRADING-District 1, Cauayan City	KRYSTEL ANN QUE	RO200-1607-JA-0068-ISA	JA	RETAIL	8/31/16	RK/SWB-HDMF	COMPLIED	09/02/16	2		20
140	KEVIN HENRY MARKETING-Highway Magsaysay, Alicia, Isabela	DANNY AGUSTIN	RO200-1607-JA-0074-ISA	JA	RETAIL	8/23/16	RK/SWB	COMPLIED	09/02/16	10		10
141	ACCURATE SECURITY INVESTIGATION AGENCY INC./XENTROMALL-TUMAUINI	GILBERT DELA FUENTE	RO200-1607-JA-0099-ISA	JA	SERVICE	8/31/16	RK/DO18-A/SIL/OT/PP/ILLEGAL DEDUCTION/RULE1020/FAT/FSIC/FSIC/EVACUATION PLAN/4DO'S/POOR HOUSE KEEPING	COMPLIED	09/09/16	9		9
142	ECHAGUE SATELLITE & CABLE CORP.-Purok 1, Gaffud St., Brgy.Silauan Sur, Echague, Isabela	WALTER UY	RO200-1607-JA-0138-ISA	JA	SERVICE	8/18/16	HDMF/1020/FAT/3DOS'	COMPLIED	09/19/16	32		5
143	CAUAYAN MEAT EXPRESS-Canciller Ave. Cauayan City	ZORAIDA ANTONIO	RO200-1607-JA-0095-ISA	JA	RETAIL	8/31/16	RK/SWB/1020	COMPLIED	09/07/16	7		3
144	LUCKY 18 MACHINE AND ENGINEERING WORKS-Canciller Ave., Cauayan City	JUAN MAGUDDAYAO	RO200-1607-JA-0096-ISA	JA	RETAIL/SERVICE	8/31/16	RK/HDMF/RULE1020	COMPLIED	09/07/16	7		3
145	GOLDEN STAR PAINT CENTER-Canciller Ave, Cauayan City	VERNALYN ANDAYA	RO200-1607-JA-0070-ISA	JA	RETAIL	8/23/16	RK/SWB/RULE1020	COMPLIED	09/02/16	10		2
146	LUCKY J RICEMILL-Highway Antonino, Alicia, Isabela	PETER PUA HOU	RO200-1607-JA-0072-ISA	JA	RETAIL	8/31/16	RK/SWB	COMPLIED	09/02/16	2		8
147	HON GASOLINE STATION-Highway Antonino, Alicia, Isabela	PETER PUA HOU	RO200-1607-JA-0071-ISA	JA	RETAIL	8/23/16	RK	COMPLIED	09/02/16	10		3
148	NICOGEMS' GAS STATION-Mabini, Santiago City	GINA MIRANDA	RO200-1607-JA-0134-ISA	JA	RETAIL	8/31/16	UWAGE/HP/PP/SIL/SWB/FAT	COMPLIED	09/21/16	21	70,350.00	9
149	ANSON SHOE PLAZA-Panganiban St.Public mkt., Santiago City	MARIETA ORQUIZA	RO200-1607-JA-0075-ISA	JA	RETAIL	8/30/16	RK/SWB	COMPLIED	09/06/16	7		4
150	RICHELLE'S AQUA MEGA PURIFIED WATER-Minante I, Cauayan City	RICHELLE ANN PIEDAD	RO200-1607-JA-0094-ISA	JA	RETAIL	8/31/16	RK/SWB	COMPLIED	09/07/16	7		1
151	FP-RK ELECTRICAL & AUTO PARTS-National Hi-way, Baligatan, Ilagan City	FERDINAND PASCUAL	RO200-1607-JA-0097-ISA	JA	RETAIL	8/31/16	RK/HDMF/RULE1020/4 DO'S	COMPLIED	09/07/16	7		3
152	MERCURY DRUG-Aparri Magsaysay St.Cor.Rizal St., Aparri, Cagayan	ROMAN URBANO	RO200-1609-JA-0012-CAG	JA	RETAIL	9/20/16	NI-WO#17/PERSONNEL FACILITIES-CR	COMPLIED	09/21/16	1	26,955.00	9
153	MERCURY DRUG-Centro 12, Rizal, Aparri, Cagayan	RON PAUL RESPICIO	RO200-1609-JA-0013-CAG	JA	RETAIL	9/20/16	NI-WO#17/PERSONNEL FACILITIES-CR	COMPLIED	09/21/16	1	24,030.00	8
154	ADRINEL'S RESTAURANT-29 Rizal St., Centro 4, Tuguegarao City, Cagayan	NILDA DE LEON	RO200-1609-JA-0009-CAG	JA	SERVICE	9/20/16	RK	COMPLIED	09/20/16	0		16
155	SUN BEAM TIRE SUPPLY-Diversion Road, Ugac Norte, Tuguegarao City	BELEN BACOLOR	RO200-1609-JA-0029-CAG	JA	RETAIL	9/20/16	RK/1020	COMPLIED	09/20/16	0		1
156	SUN BEAM WELDING SHOP-Diversion Road, Ugac Norte, Tuguegarao City	BELEN BACOLOR	RO200-1609-JA-0030-CAG	JA	SERVICE	9/20/16	RK/1020	COMPLIED	09/20/16	0		1
157	FOUR PILLARS BUILDING SUPPLY, INC.-Diversion Road, Ugac Norte, Tuguegarao City	ROLAND RAYMUND A. COKEE	RO200-1609-JA-0028-CAG	JA	RETAIL	9/20/16	1020/OSH POLICIES	COMPLIED	09/20/16	0		10
158	MELAD MACHINE SHOP-Diversion Road, Ugac Norte, Tuguegarao City	RAMILO G. MELAD	RO200-1609-JA-0031-CAG	JA	SERVICE	9/20/16	RK/FAT/1020	COMPLIED	09/20/16	0		3
159	FLAVI SUBIC MOTORS TRADING CORP.(AUTO SALES CENTER)-Pengue Ruyu, Tuguegarao City	FLAVIANO SALVA	RO200-1609-JA-0003-CAG	JA	RETAIL	9/20/16	RK/1020	COMPLIED	09/21/16	1		2
160	MA.BELEN B. LIM GOLDEN PRESS-RizalSt., Centro 7, Tuguegarao City	MA. BELEN LIM	RO200-1609-JA-0024-CAG	JA	RETAIL	9/19/19	RK	COMPLIED	09/20/19	1		41
161	ANKAB GROCERY, Centro 1, Tuao, Cagayan	ANGELES MABAZZA	RO200-1607-JA-0050-CAG	JA	RETAIL	7/26/16	RK; PHIC; HDMF; U-WAGES; POLICIES	C.O	09/23/16	59		4
162	ST. ANDREI PHARMACY, San Andres, Sanchez Mira, Cagayan	WILBERT MARCAIDA	RO200-1607-JA-0022-CAG	JA	RETAIL	7/25/16	RK, SIL; U-WAGE; 13TH; PP; 1020; POLICIES	C.O	09/23/16	60		3
176	KAINANG PILIPINO-National Highway, Pengue Ruyu, Tuguegarao City	ROSALINA GUMARANG	RO200-1609-JA-0002-CAG	JA	SERVICE	9/20/16	RK	COMPLIED	10/05/16	15		8
177	S & J MARKETING-Baligatan, Ilagan	SIMPLICIO CALEON	RO200-1607-JA-0122-ISA	JA	RETAIL	9/28/16	RK/OT	COMPLIED	10/03/16	5		5
178	KCC HARDWARE & GEN.MDSE.-Minante I, Cauayan City, Isabela	RICHELLE ANN PIEDAD	RO200-1607-JA-0093-ISA	JA	RETAIL	8/31/16	U-WAGE/U-13TH/FAT	COMPLIED	10/03/16	33	15,494.20	6
179	GLO-VIC VARIETY STORE/CALAMAGUI 2ND ILAGAN, ISABELA	GLORIA BALLESTEROS	RO200-1609-JA-0077-ISA	JA	RETAIL	10/7/16	RK/SWB COV./RULE1020	COMPLIED	10/07/16	0		2
180	ELENA'S STORE-Junction Upi, Gamu, Isabela	ELENA MARTY	RO200-1607-JA-0091-ISA	JA	RETAIL	8/30/16	WO#17/SWB/1020	COMPLIED	10/05/16	36	23,636.00	2
181	CNT PROMO & ADS SPECIALISTS, INC. C/O MARITON GROCERY BR.3-Buntun, Tuguegarao City	ARNEL LUIS	RO200-1609-JA-0025-CAG	JA	NON-AGRI	9/20/16	NIP-SIL/NI-WO#17/1020/DO18-A	COMPLIED	10/10/16	20		4
182	RICANITA CORP.(ANITA'S DEPT.STORE)-Gaddang St.Poblacion South, Solano, Nueva Vizcaya	ROSALIA TIZON	RO200-1609-JA-0035-NV	JA	RETAIL	9/26/16	NI-WO#17;RK	COMPLIED	10/03/16	7	68,140.00	10

183	RICANITA CORP.(ANITA'S DRUG & GENERAL MDSE)- Gaddang St.Poblacion South, Solano, Nueva Vizcaya	ROSALIA TIZON	RO200-1609-JA-0036-NV	JA	RETAIL	9/26/16	NI-WO#17;RK	COMPLIED	10/03/16	7	54,035.00	7
184	TYLER SECURITY SERVICES & INVESTIGATION AGENCY/ST.MARY'S	MARIVIC MANZANO	RO200-1609-CV-0003-NV	CV	NON-AGRI	10/7/16	UP-WAGES/NP-NSDP/NP- HP/NP-SD/RD/NP-SIL/NP-13TH MO./RK/DO 18-A	COMPLIED	10/12/16	5		27
185	CAGAYAN METROPOLITAN INSTITUTE OF TECHNOLOGY INC.-Reyes St.Ext.Ugac Norte, Tuguegarao City, Cagayan	ORLANDO IFURUNG	RO200-1609-JA-0017-CAG	JA	NON-AGRI	9/20/16	RK/FAT/1020/OSH POLICIES	COMPLIED	10/10/16	20		6
186	ABBE CONSTRUCTION SUPPLY & GEN.MDSE./NATIONAL HIGHWAY, QUEZON, SAN ISIDRO, ISABELA	ROGELIO GATIOAN	RO200-1609-JA-0059-ISA	JA	RETAIL	9/1/16	UP-WAGES/NP-13TH MO./SWB COV./RK/FAT	COMPLIED	10/03/16	32		10
187	UNITED EXCELSIOR MARKETING INC.-Bantug, Roxas, Isabela	PAUL FRANCIS T.CO	RO200-1607-CV-0054-ISA	CV	RETAIL	8/31/16	WO#17/HP/RULE1020/FAT/4D O'S	COMPLIED	10/03/16	33		10
188	BLUEBERRY DRIVE INN HOTEL-Research Minate I, Cauayan City	HONORIO CHUA	RO200-1607-JA-0114-ISA	JA	SERVICE	8/31/16	RK	COMPLIED	10/03/16	33		15
189	LIMAH JOY GASOLINE STATION-Baligatan, Ilagan City	SHARIFUR RAHMAN	RO200-1607-JA-0124-ISA	JA	RETAIL	8/31/16	RK	COMPLIED	10/03/16	33		3
190	LIMAH JOY HOTEL & CONVENTION CENTER-Baligatan, Ilagan City	SHARIFUR RAHMAN	RO200-1607-JA-0111-ISA	JA	SERVICE	8/31/16	RK	COMPLIED	10/03/16	33		6
191	ARC'S GASOLINE STATION-National Highway, Batal Santiago City	ELMA SIA	RO200-1607-CV-0142-ISA	CV	RETAIL	8/31/16	UWAGE/PP/HDMF/SWB/RK/OT	COMPLIED	10/03/16	33	9,977.43	8
192	RVG MERCHANDISING-Marana 3rd, Ilagan City	ROWENA GOMEZ	RO200-1607-JA-0129-ISA	JA	RETAIL	8/31/16	RK/HDMF/	COMPLIED	10/03/16	33		1
193	RVG GASOLINE STATION-Marana 3rd, Ilagan City	ROMEO GOMEZ	RO200-1607-JA-0130-ISA	JA	RETAIL	8/31/16	RK	COMPLIED	10/03/16	33		1
194	SHOP & GO MACHINE & AUTO REPAIR SHOP-Baligatan, Ilagan City	JOSEPHINE DELA CRUZ	RO200-1607-JA-0123-ISA	JA	SERVICE	8/31/16	RK/SAFCOM	COMPLIED	10/03/16	33		12
195	RAI HOME BUILDERS DEPOT-Purok Sinsayon, Santiago City, Isabela	RICARDO ISIDRO	RO200-1607-JA-0010 -ISA	JA	RETAIL	8/31/16	HP/PP-RD;SH/RK/SWB/U- WAGE/SAFCOM	COMPLIED	10/06/16	36	4,132.92	11
196	BANGKO MAGSAYSAY(ISA) INC.-Centro, San Pablo, Isabela	MICHAEL BEN AGUSTIN	RO200-1607-JA-0027 -ISA	JA	SERVICE	8/31/16	NON-INT.OF COLA TO BASIC PAY/RK/SWB/RULE1020/FAT/3 DO'S	COMPLIED	10/06/16	36		9
197	YELLOW OIL TRADING/MABINI SHELL SERVICE STATION	MARKSON LOUIE S. TAN	RO200-1607-JA-0007 -ISA	JA	RETAIL	8/31/16	RK/SWB	COMPLIED	10/06/16	36		6
198	TD HOTEL=Prenza Hiway,Dist.1, Cauayan City, Isabela	ALVIN PUA	RO200-1607-JA-0004-ISA	JA	RETAIL	8/31/16	Uwage/13thMo./OT/FAT	COMPLIED	10/06/16	36	60,006.00	4
199	PEPWORKS BUSINESS SOLUTIONS, INC.-Balara, Quezon City C/O LBC EXPRESS INC.	JOY JEWEL DELA ROSA	RO200-1609-JA-0033-CAG	JA	NON-AGRI	9/20/16	UP-WAGES/NP-OT/NP- UNWORKED HOLIDAY/SWB COV./1020/DO18-A	COMPLIED	10/18/16	28		1
200	GATIOAN HOTEL, RESORT AND RESTAURANT-San Andres, Santiago City, Isabela	ROGELIO GATIOAN	RO200-1607-JA-0008 -ISA	JA	SERVICE	8/31/16	WO#17	COMPLIED	10/03/16	33		10
201	TOPSERVE MANPOWER SOLUTIONS INC./CEBU PAFICI AIR.COM-A & N Bldg.9694 Kamaogong st.cor.St.Paul Rd.Antonio Village Makati City/Tug.Airport, Cagayan	ALEX TANGWANGCO	RO200-1607-CV-0140-CAG	CV	SERVICE	8/31/16	U-wage/NP-HP/RK/Illegal Deduction/Non- regularization/DO18- A/Rule1020	COMPLIED	10/28/16	58	18,018.00	18
202	ARCA PARTS SUPPLY-City Road, Centro East Santiago City	ARTEMIO CASTRO	RO200-1607-JA-0014 -ISA	JA	RETAIL	8/31/16	RK/SWB/RULE1020	COMPLIED	10/06/16	36		2
203	ACM FARM & POULTRY SUPPLY, Mungo, Tuao, Cagayan	CONRADO MANUEL	RO200-1607-JA-0020-CAG	JA	RETAIL	7/25/16	RKL; SWB, UP-WAGES; 1020; 4 POLICIES	C.O.	11/03/16	101		2
204	RSLG ENTERPRISES FORMERLY GOLLAYAN BUYING STATION-San Jose, San Pablo, Isabela	RODELIO SIMON GOLLAYAN	RO200-1607-JA-0028 -ISA	JA	RETAIL	8/31/16	RK/SWB/FAT/RULE1020/SAFCO M/4 DO'S	COMPLIED	10/11/16	41		15
205	NEW SANTIAGO LIBERTY STORE INC.-Heritage Co0mmercial Complex, Maharlika Hi-way, Malvar, Santiago City	RUBY SUSANA OCAMPO	RO200-1607-JA-0030 -ISA	JA	RETAIL	8/31/16	RK/SWB/FSIC	COMPLIED	10/05/16	35		13
206	MILLINGTON TELECOM CENTER,INC-Panganiban St.,Centro East, Santiago City	ALLAN TAN	RO200-1607-JA-0031 -ISA	JA	RETAIL	8/31/16	RK/SWB	COMPLIED	10/18/16	48		3
207	AMANCIO'S PIZZA-Dubinan East, Santiago City	NOEMI LIANGCO	RO200-1607-JA-0032 -ISA	JA	SERVICE	8/31/16	RK/RULE1020/SWB	COMPLIED	10/05/16	35		2
208	ISABELA WASHINGTON INTERNATIONAL SALES CORP.- Dubinan East, Santiago City	MARIO TAN	RO200-1607-JA-0033 -ISA	JA	RETAIL	8/31/16	RK/SWB	COMPLIED	10/10/16	40		26
209	MONTE CARLO HOTEL-Rizal, Santiago City	NORMINA CALEON	RO200-1607-JA-0034 -ISA	JA	SERVICE	8/31/16	RK/HDMF	COMPLIED	10/06/16	36		3
210	PARAGON LUBE SALES INC-Brgy.Plaridel, Santiago City	MARKSON LOUIE TAN	RO200-1607-JA-0037 -ISA	JA	RETAIL	8/31/16	RK/SWB	COMPLIED	10/06/16	36		20
211	R.D CALAGUI AUTO SURPLUS CENTER-Dubinan East, Santiago City	ROBIN CALAGUI	RO200-1607-JA-0038 -ISA	JA	RETAIL	8/31/16	RK/SWB/RULE1020	COMPLIED	10/06/16	36		3
212	RTS TIRE SUPPLY-Dubinan East, Santiago City	ERNESTO SUAREZ	RO200-1607-JA-0039 -ISA	JA	RETAIL	8/31/16	RK/SWB	COMPLIED	10/15/16	45		4
213	R.LIGGAYU RICE & FEED SUPPLY-Centro East, Santiago City	RYAN LIGGAYU	RO200-1607-JA-0040 -ISA	JA	RETAIL	8/31/16	RK/SWB/RULE1020	COMPLIED	10/06/16	36		3
214	TWO BROTHERS SAW CENTER-Centro East, Santiago City	NELSON FORONDA	RO200-1607-JA-0041 -ISA	JA	RETAIL	8/31/16	RK/HDMF/RULE1020	COMPLIED	10/06/16	36		3
215	F.C. ANDRES DRUG DISTRIBUTOR-Dubinan West, Santiago City	FRANCIS ANDRES	RO200-1607-JA-0042 -ISA	JA	RETAIL	8/31/16	RK/SWB/RULE1020/SAFCOM/F AT	COMPLIED	10/06/16	36		8
216	XENTRO MALL-TUMAUINI, San Pedro, Tumaui, Isabela	ALEX CRUZ	RO200-1607-JA-0101-ISA	JA	RETAIL	8/31/16	rk/swb/rule1020/4Dos'	COMPLIED	10/14/16	44		3

217	EASTWORLD MOTOR INDUSTRIES CORP.(MOTORSTAR)- Natl.Hi-way, Lingaling, Tuauini, Isabela	ANTHONY CEDRIC APAT	RO200-1607-JA-0103-ISA	JA	RETAIL	8/31/16	RK/1020/4DOS	COMPLIED	10/14/16	44		6
218	ASIA PHIL DRUG & MEDICAL ENTERPRISES-Tallungan, Reina Mercedes, Isabela	JULIE MODALES	RO200-1607-JA-0104-ISA	JA	RETAIL	8/31/16	U-WAGE/OT/13TH MO/SWB/1020/FSIC	COMPLIED	10/12/16	42	39,118.33	2
219	B.A 3 GENERAL MERCHANDISE-Tallungan, Reina Mercedes, Isabela	BONIFACIO ALINDAYU	RO200-1607-JA-0107-ISA	JA	RETAIL	8/31/16	RK/HDMF/FAT/1020/FSIC	COMPLIED	10/04/16	34		5
220	OVGL ENTERPRISES-Sinnipil, Reina Mercedes, Isabela	OLIVER VERDILLO	RO200-1607-JA-0108-ISA	JA	RETAIL	8/31/16	RK	COMPLIED	10/25/16	55		7
221	GENERIKA DRUGSTORE-District 1, Tumauini, Isabela	RAUL LEDREX GAERLAN	RO200-1607-JA-0110-ISA	JA	RETAIL	8/31/16	RK/1020/FAT	COMPLIED	10/25/16	55		2
222	FANTACY ENTERPRISES-Canciller Ave.,Dist.1, Cauayan City	EMELYN HABILLA	RO200-1607-JA-0116-ISA	JA	RETAIL	8/31/16	RK	COMPLIED	10/25/16	55		3
223	BELGIAN SECURITY AGENCY INC.-San Pedro, Tumauini, Isabela	RICARDO NEVITA	RO200-1607-JA-0119-ISA	JA	SERVICE	8/31/16	RK/HDMF/HP/NP-HP/DO18- A/SAFCOM/4DOS	COMPLIED	10/12/16	42	15,160.36	33
224	ALL AROUND SERVICES AND MERCHANDISING CORP.-San Pedro, Tumauini, Isabela	ENRIQUE DIZON	RO200-1607-JA-0120-ISA	JA	SERVICE	8/31/16	RK/DO18-A/4DOS	COMPLIED	10/04/16	34		6
225	CASTILLO AGRICULTURAL SUPPLY & GEN.MDSE,-Silauan, Echague Isabela	ARNEL PRIMITIVO CASTILLO	RO200-1607-JA-0139-ISA	JA	RETAIL	8/18/16	RK/UWAGE/U- 13TH/PHIC/HDMF/1020/3DOS/ FAT/SAFCOM	COMPLIED	10/26/16	69	13,611.00	1
226	ROADWAY CAR ACCESSORIES AND CAR TINT-National Highway,Carig Sur, Tuguegarao City	ALEX AGAO	RO200-1609-JA-0004-CAG	JA	SERVICE	9/20/16	RK/SSS/HDMF/FAT/1020	COMPLIED	11/03/16	44		5
227	CJ CONCRETE-Carig Sur, Tuguegarao City	CONRADO MARZONIA	RO200-1609-JA-0005-CAG	JA	RETAIL	9/20/16	RK/1020/FAT	COMPLIED	11/03/16	44		3
228	A & A DREAMWORKS STUDIO,PHOTO & DIGITAL SERVICES-Legaspi St.,Centro 8, Tuguegarao City, Cagayan	JENNIFER TAMBIAO	RO200-1609-JA-0008-CAG	JA	SERVICE	9/20/16	RK/1020	COMPLIED	11/03/16	44		2
229	VGL INDUSTRIES, INC.-Avon Cosmetics Inc	GLORIA MALIFIER	RO200-1609-JA-0010-CAG	JA	RETAIL	9/20/16	RK/CO.POLICIES	COMPLIED	11/03/16	44		10
230	MICHAEL LIM YAP CEREAL TRADING & TRUCKING SERVICES-Buntun Highway, Tuguegarao City	MICHAEL LIM YAP	RO200-1609-JA-0011-CAG	JA	SERVICE	9/20/16	RK/SWB COV.	COMPLIED	11/03/16	44		12
231	F.L. VARGAS COLLEGE-Centro 7, Tuguegarao City	MELVIN VARGAS JR	RO200-1609-JA-0020-CAG	JA	NON-AGRI	9/20/16	UP-WAGS/SWB COV./PROV.OF LACTATION STATION	COMPLIED	10/24/16	34		99
232	MYPERCOM ADVERTISING & GEN.MDSE.Bonifacio St.,Centro 4, Tuguegarao City	MICHAEL DE GUZMAN	RO200-1609-JA-0022-CAG	JA	RETAIL	9/20/16	RK/1020/FAT/FSIC/OSCH POLICIES	COMPLIED	11/03/16	44		4
233	PITSHOP CAR WASH-Aguinaldo St.,Centro 4, Tuguegarao City	JOSE GLEN GAVINO	RO200-1609-JA-0026-CAG	JA	SERVICE	9/20/16	RK/RULE1020/FAT	COMPLIED	11/03/16	44		5
234	EVI AGGREGATES & CONSTRUCTION SUPPLY-Caritan Norte, Tuguegarao City	EDUARDO INTERIOR	RO200-1609-JA-0027-CAG	JA	NON-AGRI	9/20/16	RK/SWB COV./1020/FAT/OSH POLICIES	COMPLIED	11/03/16	44		8
235	SHERWIN'S GAS STATION (FLYING V GASOLIE STATION)- Caritan Centro, Tuguegarao City	SHERWIN ONG	RO200-1609-JA-0032-CAG	JA	SERVICE	9/20/16	RK/FAT	COMPLIED	11/03/16	44		3
236	KEVIN HENRY MKTG CORP.-Villa Pob.Sur, Maddela, Quirino	CELO BERNALDEZ	RO200-1609-JA-0035-QRNO	JA	RETAIL	9/26/16	RK	COMPLIED	10/03/16	7		14
237	DALCON GRAINS BUYING STATION-Villa Sur, Maddela Quirino	DHEMIE LEO CONDAYA	RO200-1609-JA-0036-QRNO	JA	RETAIL	9/26/16	RK	COMPLIED	10/12/16	16		4
238	DALCON GASOLINE STATION-Villa Sur, Maddela Quirino	DHEMIE LEO CONDAYA	RO200-1609-JA-0037-QRNO	JA	RETAIL	9/26/16	RK/FAT	COMPLIED	10/12/16	16	9,900.00	2
239	BUILDWISE HARDWARE-Poblacion Norte, Maddela, Quirino	NENITA OLANAN	RO200-1609-JA-0038-QRNO	JA	RETAIL	9/26/16	RK/FAT/EMERGENCY EXITS	COMPLIED	10/13/16	17		3
240	DALCON HARDWARE-Poblacion Norte, Maddela, Quirino	DHEMIE LEO CONDAYA	RO200-1609-JA-0039-QRNO	JA	RETAIL	9/26/16	RK/FAT	COMPLIED	10/03/16	7		4
241	RVJ CONSTRUCTION AND SUPPLIES-Poblacion Norte, Maddela, Quirino	ROGELIO JUAN	RO200-1609-JA-0040-QRNO	JA	RETAIL	9/26/16	RK/HDMF/PHIC COV.	COMPLIED	10/28/16	32		4
242	GOLDEN E GAS-Mangandingay, Cabarroguis, Quirino	NELGAR CRSITOBAL	RO200-1609-JA-0041-QRNO	JA	RETAIL	9/26/16	RK/SWB COV.	COMPLIED	10/12/16	16		5
243	NORTHMED PHARMACY-Mangandingay, Cabarroguis, Quirino	ISABEL GAYAMAN	RO200-1609-JA-0043-QRNO	JA	RETAIL	9/26/16	RK/HDMF COV/1020	COMPLIED	10/28/16	32		2
244	THE HOTEL SOPHIA/AIRPORT RD,SAN FERMIN, CAUAYANCITY	THEO ANGELO AVES	RO200-1609-JA-0045-ISA	JA	SERVICE	10/11/16	RK/FAT	COMPLIED	10/18/16	7		13
245	CAPITAL AIRCONDITIONING & SERVICE CENTER/PRENZA HIGHWAY DIST.2, CAUAYAN CITY	ENRIQUE MEDINA JR	RO200-1609-JA-0046-ISA	JA	SERVICE	10/11/16	RK/FAT/RULE1020	COMPLIED	10/25/16	14		5
246	GAZZ UP INC.-CAUAYAN PRENZA HIGHWAY, DISTRICT 1, CAUAYAN CITY	FRANCIS GLEN YU	RO200-1609-JA-0047-ISA	JA	RETAIL	10/12/16	RK/FAT/RULE1020	COMPLIED	10/14/16	2		6
247	FAMILY HEALTH & BEAUTY CORP.-WATSONS/XENTRO MALL, ROXAS, ISABELA	ROBERT SUN	RO200-1609-JA-0049-ISA	JA	RETAIL	10/12/16	RK/RULE1020	COMPLIED	10/19/16	7		3
248	BELGIAN SECURITY AGENCY INC./SAVEMORE/239 CORALES ST.ROSALES. PAMPANGA,XENTRO MALL ROXAS, ISABELA	PATRICIA REVITA	RO200-1609-JA-0051-ISA	JA	SERVICE	9/28/16	RK/RULE1020/DO 18-A	COMPLIED	10/05/16	7		16
249	FARMACIA LOR-ANNE & GEN.MDSE./BRGY.ANTONINO, ALICIA, ISABELA	LORNA MENDOZA	RO200-1609-JA-0052-ISA	JA	RETAIL	10/12/16	RK/SWB COVERAGE/FAT	COMPLIED	10/26/16	14		6



250	ROXAS CHURCH OF CHRIST LEARNING ACADEMY/MH DEL PILAR ST.VIRA, ROXAS, ISABELA	VICTOR DUNGO	RO200-1609-JA-0053-ISA	JA	NON-AGRI	10/11/16	UP-WAGES/UP-13THMO./RK/SWB COV./FAT/RULE1020/SAFCOM/ OSH POLICIES	COMPLIED	10/11/16	0		10
251	RURAL BANK OF CAUYAN INC./BANTUG, ROXAS, ISABELA	EDGARDO BUCAG	RO200-1609-JA-0054-ISA	JA	NON-AGRI	10/12/16	RK/FAT/OSH POLICIES	COMPLIED	10/13/16	1		9
252	FEMIE'S CELLPHONE & ELECTRONICS SUPPLY/PUBLIC MARKET RIZAL, ROXAS, ISABELA	ABDUL CAMAR	RO200-1609-JA-0055-ISA	JA	RETAIL	10/12/16	RK/SWB REMIT/RULE 1020	COMPLIED	10/26/16	14		1
253	POWERSAW TRADING/ZONE 1,SAN ISIDRO, ISABELA	ALEX NEGRILLO	RO200-1609-JA-0061-ISA	JA	RETAIL	10/18/16	UP-WAGES/SWB PREMIUM/FAT/FAM/RULE1020	COMPLIED	10/24/16	6	2,717.00	1
254	ARYNET STORE/STA ROSA, AURORA, ISABELA	JAY-AR DELOS REYES	RO200-1609-JA-0066-ISA	JA	RETAIL	10/13/16	UP-WAGES/UP-13THMO./SWB COV./FAT/RULE1020/FSIC	COMPLIED	10/13/16	0	19,226.00	2
255	ALVAREZ-RAMALES SCHOOL FOUNDATION INC/PUROK 4 BALDUGO ST.,RANIAG, RAMON, ISABELA	JOSIE RAMACES	RO200-1609-JA-0067-ISA	JA	NON-AGRI	10/20/16	RK/SAFCOM/RULE1020/OSH POLICIES	COMPLIED	10/27/16	7		18
256	ANGUI GENERAL MERCHANDISE/PUBLIC MARKET ZONE 2, SAN MARIANO, ISABELA	WILMA ANGUI	RO200-1609-JA-0068-ISA	JA	RETAIL	10/20/16	RK/SWB COV./RULE1020	COMPLIED	10/20/16	0		2
257	COLUMBIA CONSTRUCTION SUPPLY/BANTUG, ROXAS, ISABELA	DELY POON	RO200-1609-JA-0069-ISA	JA	RETAIL	10/20/16	RK/FAT	COMPLIED	10/27/16	7		2
258	MALLIG PLAINS RURAL BANK(ISA)INC./ROXAS BRANCH, JARA ST.RIZAL, ROXAS, ISABELA	DR.PRAXEDES A.IGNACIO	RO200-1609-JA-0070-ISA	JA	NON-AGRI	10/20/16	RK/RULA 1020/SAFCOM	COMPLIED	10/25/16	5		11
259	WONDERSAW ENTERPRISES/ZONE 1, SAN MARIANO, ISABELA	PERLITO CORPUZ	RO200-1609-JA-0071-ISA	JA	RETAIL	10/20/16	RK/RULE1020	COMPLIED	10/27/16	7		1
260	BUGUINA'S HARWARE & GENERAL MERCHANDISE	MARIVIC SUMISIM	RO200-1609-JA-0072-ISA	JA	RETAIL	10/20/16	RK/HDMF COV./FAT/OSH POLICIES	COMPLIED	10/27/16	7		6
261	AURORA TOTAL GAS STATION/SILI, AURORA, ISABELA	PAUL ALFRED RIVERA	RO200-1609-JA-0073-ISA	JA	RETAIL	10/20/16	RK/SWB COV./FAT	COMPLIED	10/27/16	7		5
262	WENDI SHOES(FORMERLY OTTO SHOES) /NATIONAL HIGHWAY, MALVAR, SANTIAGO CITY	DIVINA TORCATOS	RO200-1609-JA-0074-ISA	JA	RETAIL	10/20/16	RK/RULE1020	COMPLIED	10/27/16	7		2
263	MIROF RESOURCES INC C/O BOARDWALK BUSINESS VENTURES INC.-ILAGAN-Centro West Santiago City	EDGARDO S. MATEO	RO200-1607-JA-0043 -ISA	JA	SERVICE	08/31/16	SIL/OT/RK/SWB/RULE1020/DO 18-A	COMPLIED	11/15/16	76		11
264	BOARDWALK BUSINESS VENTRES, INC-ILAGAN BRANCH-Centro West, Santiago City	BERNARDO MADERA	RO200-1607-JA-0044 -ISA	JA	RETAIL	08/31/16	OT/RK/RULE1020/AT/SAFCOM/ FSIC	COMPLIED	11/15/16	76		10
265	K-SERVICO TRADE INC.-Natl.Hi-way,Lingaling, Tumauiini, Isabela	EDDIE RAMOS	RO200-1607-JA-0102-ISA	JA	RETAIL	08/31/16	RK/1020/4DOS	COMPLIED	11/03/16	64		9
266	LORDWIN'S BEACH RESORT-Sta Cruz, Sta.Ana, Cagayan	DARWIN TOBIAS	RO200-1609-JA-0006-CAG	JA	SERVICE	09/20/16	UP-WAGES/NP-SILP/SWB COV./FAT	COMPLIED	11/25/16	66	250,800.00	10
267	CHRISTIAN BAPTIST ACADEMY-619 Caronan St.,Carig Sur, Tuguegarao City	RICAHRD BITUN	RO200-1609-JA-0018-CAG	JA	NON-AGRI	09/20/16	UP-WAGES/UP-13TH/RK/FAT/SAFCOM/1020/O SH POLICIES	COMPLIED	11/09/16	50		13
268	LBC EXPRESS INC.-Diversion Road, San Gabriel, Tuguegarao City	FERNANDO ARANETA	RO200-1609-JA-0034-CAG	JA	SERVICE	09/20/16	UP-WAGES/NP-OT/RK/SWB COV./1020/FAM/OSH POLICIES	COMPLIED	11/23/16	64		8
269	QUIRINO PRIMES, LUMBER,HARDWARE & GEN.MDSE-Gundaway, Cabarroguis, Quirino	CONCHITA UY	RO200-1609-JA-0042-QRNO	JA	RETAIL	09/26/16	RK/PHIC/HDMF COV/FAT	COMPLIED	11/14/16	49		8
270	Amihan Farm Supply/Batal Santiago City, Isabela	ROLANDO ALEJANDRO	RO200-1610-CV-0004-ISA	CV	RETAIL	10/31/16	u-wage/ot/u-13th/rk/lactation station/osh policies/admin.report	COMPLIED	11/28/16	28		240
271	Gomez Buying Station/Marana. Ilagan City, Isabela	ROMEO GOMEZ	RO200-1610-CV-0005-ISA	CV	RETAIL	10/31/16	rk/u-wage/ot/pp/13th mo./swb/1020/FAT	COMPLIED	11/23/16	23		8
272	ROBINSONS RETAIL HOLDINGS INC.(ROBINSON'S APPLIANCES)/XENTRO MALL, ROXAS, ISABELA	HOPE TANG	RO200-1609-JA-0050-ISA	JA	RETAIL	10/12/16	RK/RULE1020/FAT/OSH POLICIES	COMPLIED	11/03/16	22		5
273	MGI GAS STATION/RIZAL EAST,SAN ISIDRO ISABELA	MA.THERESA IBARRA	RO200-1609-JA-0058-ISA	JA	RETAIL	10/12/16	NP-OT/RK/SWB COV/RULE1020/FAT	COMPLIED	11/16/16	35		3
274	TONILYN ENTERPRISES/4 LANES VILLASIS, SANTIAGO CITY, ISABELA		RO200-1609-JA-0063-ISA	JA	RETAIL	10/12/16	RK/UP-OT/SWB REMIT/FAT/RULE1020	COMPLIED	11/10/16	29		3
275	BLUE BOX ENTERPRISES/PANGANIBAN ST.PUBLIC MARKET, CENTRO EAST, SANTIAGO CITY	ROSS ANN B.LIM	RO200-1609-JA-0075-ISA	JA	RETAIL	10/20/16	RK.HDMF/RULE1020	COMPLIED	11/03/16	14		3
276	GLOBAL FARMS MULTI PURPOSE & DEVT.COOP/VILLASIS, SANTIAGO CITY	ROLANDO BAUTISTA	RO200-1609-JA-0076-ISA	JA	SERVICE	10/20/16	RK.RULE1020/OSH POLICIES	COMPLIED	11/03/16	14		5
277	SEARCHERS & STAFFERS CORP./39 POLARIS ST.BELA AIR, MAKATI CITY/LG PHILS/ABENSON VENTURES INC./MOVA TUG.CITY	MAXIMO MARIANO	RO200-1609-JA-0087-CAG	JA	SERVICE PROVIDER	10/17/16	NO RECORDS KEEPING/ELEMENTS OF LOC/NO ANNUAL REPORT/DO 18-A/FAT	COMPLIED	11/14/16	28		2
278	PHILFOODS FRESH-BAKED PRODUCTS INC/MAMPLASAN, BINAN, LAGUNA/GARDENIA/SANFORD MARKETING CORP./MOVA TUGUEGARAO CITY	ROY AUSTIN TABALNO	RO200-1609-JA-0116-CAG	JA	SERVICE PROVIDER	10/17/16	DO 18-A/RK/NO SERVICE AGREEMENT/EMPLOYMENT CONTRACT/ELEMENTS OF LOC	COMPLIED	11/14/16	28		1

279	PEOPLE SERVE MPC/AURORA BLVD.COR.BATINO ST.LOYOLA HEIGHTS QC/ROBINSONS APPLIANCE/XENTRO MALL ROXAS, ISABELA	MA.SOCORRO CANILAO	RO200-1609-JA-0117-ISA	JA	SERVICE PROVIDER	10/31/16	RK/DO 18-A/RULE 1020	COMPLIED	11/03/16	3		3
280	ZM MANPOWER SERVICES & SUPPLIES/168 GIV.NISCE STCATBANGEN SAN FERNANDO LA UNION/SANFORD MARKETING CORP./SAVEMORE TUMAUNI, ISABELA	MELCHOR ZAMORA	RO200-1609-JA-0121-ISA	JA	SERVICE PROVIDER	10/18/16	COPY OF SERVICE AGREEMENT/ELEMENTS OF LOC/EMPLOYMENT CONTRACT/RK	COMPLIED	11/14/16	27		1
281	DR.PI WATER REFILLING STATION/PUBLIC MARKET, SOLANO,NV	MINERVA DE GUZMAN	RO200-1610-CV-0009-NV	CV	RETAIL	10/27/16	UP-WAGES/UP-13TH MO./NP-SILP/NP-RICE ALLOWANCE/RULE1020/CO.NU RSE	COMPLIED	11/03/16	7	98,517.49	3
282	LET'S GO ENTERPRISES-Panganiban St.,Santiago City, Isabela	JERRY T. HAO	RO200-1607-JA-0009 -ISA	JA	RETAIL	31-Aug-16	Uwage/U-13th mo/SWB/RK	C.O.	11/22/2016	83	86,865.90	3
283	Argus Security & Investigation Agency	TEOTIMO CARAYUGAN	RO200-1610-CV-0008-CAG	CV	SERVICE PROVIDER	27-Oct-16	13TH MO.PAY/PP/OT	COMPLIED	12/13/2016	47	30,000.00	1
284	SPEEDS MANPOWER CORP./EVANGELISTA COR.DALLAS STS.MAKATI CITY/EXPRESSIONS STATIONERY SHOP(MART -ONE)/BONIFACIO COR.AGUINALDO ST,TUG.CITY	JOHN MARTIN/JOEL CAPULONG	RO200-1609-JA-0105-CAG	JA	SERVICE PROVIDER	25-Oct-16	ELEMENTS OF LOC/ILLEGAL DEDUCTIONS/NO RECORDS KEEPING	COMPLIED	12/1/2016	37	1,200.00	1
285	FRONTFORCE MANPOWER AGENCY/MARBY FOOD VENTURES/PUREGOLD TUG/	MARIO VALDERAMA	RO200-1611-JA-0115-CAG	JA	SERVICE PROVIDER	07-Dec-16	RK/FAT/ELEMENTS OF LOC/S.AGREEMENT/E.CONTRACT/DO 18-A/SA REPORT	COMPLIED	07-Dec-16	0		1
286	MAN RESOURCE MANAGEMENT SERVICES/4015 GEN T.DE LEON, VALENZUELA CITY/EXPRESSIONS STATIONERY SHOP(MART -ONE)/BONIFACIO COR.AGUINALDO ST.TUG.CITY	JOHN MARTIN/NEMA VILLARUEL	RO200-1609-JA-0096-CAG	JA	SERVICE PROVIDER	25-Oct-16	NO RECORDS KEEPING/ELEMENTS OF LOC/ILLEGAL DEDUCTION OF WAGES	COMPLIED	12/1/2016	37	3,000.00	2
287	PUREGOLD PRICE CLUB INC/GONZAGA ST.,TUGUEGARAO CITY	ANTHONY MALLANAO	RO200-1611-JA-0113-CAG	JA	RETAIL	14-Dec-16	RK/SERVICE AGREEMENT/RULE1020/FAT/ELEMENTS OF LOC	COMPLIED	14-Dec-16	0		14
288	INDRA GARMENTS MFG.INC/EXPRESSIONS MART ONE TUG/3FPANVIN BLDG. 1247 ZOBEL ROXAS COR.TAAL ST,MALATE, MLA	DLEEP MENGHRAJANI	RO200-1611-JA-0128-CAG	JA	SERVICE PROVIDER	19-Dec-16	RK/NP-SIL/ILLEGAL DEDUCTION OF CASHBOND/E.CONTRACT.ELEMENTS OF LOC	COMPLIED	12/19/2016	0		2
289	CNT PROMO & ADS SPECIALIST INC/URC/UNITOP GEN.MDSE	GERARD TOBILLO	RO200-1611-JA-0144-CAG	JA	SERVICE PROVIDER	13-Dec-16	RK/DO18-A/E.CONTRACT/SA REPORT/FAT/ELEMENTS OF LOC	COMPLIED	12/20/2016	7		2
290	UNITOP GENERAL MERCHANDISE INC/CENTRO 11, BALZAIN, TUGUEGARAO CITY	DENNIS LAI	RO200-1611-JA-0143-CAG	JA	RETAIL	13-Dec-16	RK/S.AGREEMENT/NO PROOF OF AEP PERMIT/FAT/ELEMENTS OF LOC	COMPLIED	12/20/2016	7		16
291	GOLDHEART MANPOWER AGENCY/TRADE MASTER RESOURCES CORP./ADDESSA CORP.TUG/RM206 THE ONE EXEC.OFC.WEST AVE_QC	ANN MACALINO	RO200-1611-JA-0181-CAG	JA	SERVICE PROVIDER	19-Dec-16	RK/DO18-A/E.CONTRACT/S.AGREEMENT/ELEMENTS OF LOC	COMPLIED	12/20/2016	1		1
292	MGP GRAINS STATION/ZONE 3,SAN MARIANO, ISABELA	DALIA B. PEDRO	RO200-1609-JA-0060-ISA	JA	WHOLESALE	12-Oct-16	RK/NP-HP/NP-SIL/PHIC/HDMF COV/FAT/RULE1020/OSH POLICIES/SAFCOM	COMPLIED	12/2/2016	51	13685	5
293	JOHNSON MOTORCYCLE PARTS & ACCESSORIES-Calao East, Santiago City	JOLLY A. YANG	RO200-1607-JA-0126-ISA	JA	RETAIL	31-Aug-16	RK/SWB/U-WAGE/OT/1020/4DOS	COMPLIED	12/2/2016	93		4
294	PINK CROSS PHARMACY/BANTUG, ROXAS, ISABELA	MARIO A. GARCIA	RO200-1609-JA-0057-ISA	JA	RETAIL	11-Oct-16	UP-WAGES/UP-13TH MO./NP-OT/HDMF/RK/RULE1020	COMPLIED	12/2/2016	52	49525.22	2
295	BOTIKA MIKA & GENERAL MERCHANDISE/MAGSAYSAY, ALICIA, ISABELA	MICHELLE ABUAN	RO200-1609-JA-0064-ISA	JA	RETAIL	12-Oct-16	UP-13TH/NP-OT/SWB COV./RULE1020/FSIC/OSH POLICIES	COMPLIED	12/7/2016	56	40031	7
296	NL.TOMINES DRYGOODS/PUBLIC MARKET ZONE 2 SAN MARIANO, ISABELA	NORMA TOMINES	RO200-1609-JA-0056-ISA	JA	RETAIL	12-Oct-16	UP-WAGES/UP-13THMP./SWC COV./RULE1020/FAT/OSH POLICIES	COMPLIED	12/19/2016	68	13660	3
297	Northstar /Paramount Human Resources /Supervalue Inc.-Dist.2, Cauayan City	ELOISA MANIO	RO200-1609-JA-0138-ISA	JA	SERVICE PROVIDER	31-Oct-16	RULE1020/EMPLOYMENT CONTRATC/SERVICE AGREEMENT/ELEMENTS OF LOC	COMPLIED	12/2/2016	32		6
298	Magnifico Jeans, Inc. /Career 88 Labor Service Coop. /Robinson's Dept. Store, Inc.,Santiago City	PAULINA JALANDONI	RO200-1609-JA-0134-ISA	JA	SERVICE PROVIDER	31-Oct-16	RK/SERVICE AGREEMENT/EMPLOYMENT CONTRACT/ELEMENTS OF LOC	COMPLIED	12/2/2016	32		4
299	FFT PHARMACY & GEN.MDSE.-Antonino, Alicia,Isabela	FRANCES TALATTAD	RO200-1607-JA-0001-ISA	JA	RETAIL	31-Aug-16	Uwage/u-13th Mo./OT/U-PP/RK/SWB/Rule1020	COMPLIED	12/29/2016	120	19027	1
300	FFT PHARMACY & GEN.MDSE.Bantug,Roxas,Isabela	FRANCES TALATTAD	RO200-1607-JA-0002-ISA	JA	RETAIL	31-Aug-16	RK/U-wage(1)/Rule1020/Fat	COMPLIED	12/29/2016	120	5448	1

301	ROBINSON'S DEPT.STORE/TOPSERVE MANPOWER SOLUTIONS-Santiago City, Isabela	VICTORIA ALAMARES	RO200-1607-CV-0056-ISA	CV	SERVICE PROVIDER	31-Aug-16	RK/DO18-A/SIL/OT/PP/ILLEGAL DEDUCTION/RULE1020/FAT/FSI C/FSIC/EVACUATION PLAN/4DO'S/POOR HOUSE KEEPING	COMPLIED	12/29/2016	120	5582.98	1
302	UNIQUEMED DRUGSTORE CORP.-Northstar Mall Alibagu, Ilagan City	LOUIE ANTHONY TAN	RO200-1607-CV-0141-ISA	CV	RETAIL	31-Aug-16	RK/OT/1020/FAT/3DOS'	COMPLIED	12/29/2016	120		5
303	FRANKS BURGERS-Calao West, Santiago Isabela	JULIAN NASOL JR	RO200-1607-CV-0058-ISA	CV	RETAIL	31-Aug-16	RK/13TH/OT/SWB/PP/ILLEGAL DEDUCTION/1020/FSIC/NO WORKERS QUARTER/NP- DRINKING WATER & RESTROOMS	COMPLIED	12/29/2016	120	8512.35	1
304	FARMER'S SUPERMARKET- Mabini, Santiago City, Isabela	MARI LORENZO P. UY	RO200-1606-CV-0002-ISA	CV	RETAIL	14-Jun-16	U-WAGE/ 13TH (RANK & FILE)/ U-13TH/ (OFFICERS), HP/ PP/ U-OT/ SWB/ RK (DEC.2015- FEB.2016)/ CODI, SAFCOM/ 4 POLICIES	COMPLIED	12/29/2016	198	48500	15
305	FOOTWORKS MARKETING CORP.-(SUNDANCE Direct Sales)-Plaridel, Santiago City, Isabela	EMIL FAUSTINO	RO200-1607-JA-0011 -ISA	JA	WHOLESALE	31-Aug-16	HP/RK/FAT	COMPLIED	12/29/2016	120		9
306	D'CHAMP SECURITY AGENCY INC.C/O BOARDWALK BUSINESS VENTURES INC.-ISABELA BRANCH-Centro West Santiago City	JOHN BARATETA SR.	RO200-1607-JA-0016 -ISA	JA	SERVICE	31-Aug-16	OT/SIL/RK/RULE1020/DO18-A	COMPLIED	12/29/2016	120		1
307	MOTOR SAVE- Alibagu, Ilagan, Isabela	ROMELA GAMAS	RO200-1606-JA-0008-ISA	JA	WHOLESALE	14-Jun-16	RK (JAN-MARCH 2016,SWB) 1020	COMPLIED	12/29/2016	198		4

**Prepared By:**

EVA HAZEL P. ACCAD  
LEO III

**Approved By:**

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OIC, REGIONAL DIRECTOR























