GLORY (PHILIPPINES), INC.

Information and Communication Technology

Section:

Information System

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| Month / Year: | April / 2024 |

| Date: | Date: | Date: | |
|-----------|-------------|-------------------------|--|
| Noted by: | Checked by: | Prepared by: | |
| | | Christian John R. Lopez | |

INDIVIDUAL SYSTEM DEVELOPMENT MONTHLY PROGRESS REPORT

| No | Request Number | System Name | Request Type | Number of Phases | Finished Phase | Delayed Phase | Achievement Percentage | Completion Percentage |
|----|----------------|------------------------|-----------------|------------------|----------------|---------------|------------------------|-----------------------|
| 1 | n/a | Task Management System | System Proposal | 10 | 5 | 0 | 100.00 | 50% |
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