EverLink
DISTRIBUTION GROUP INC.

888 Winner Bldg. Compound, A.C. Cortes Ave.
Mandaue City
Tel. Nos. 420-1860, 344-1110
Telefax 420-1852

TO : PERFETTI VAN MELLE PHIL. INC.
C/O AUGUST KEN ABELLANOSA
DISTRIBUTOR DEVELOPMENT MANAGER

BILLING INVOICE No.: 03141 2

Invoice Date: 18-Feb-22

Due Date :

TIN No. :

This is to bill you the following:

PARTICULARS

ACCOUNT NAME : GAISANO GRAND GROUP
REFERENCE : TRADE LETTER

DISPLAY ALLOWANCE (8%) 2021
ADVANCE BILLING — 670,135.99

TOTAL AMOUNT DUE: 670,135.99

REMARKS:

WITH TRANSACTION LIST SUMMARY

Prepared by:	Checked By:	Verified By:	Approved By:	Received By:
M.P. PUDA BILLINGS STAFF	I.M. NARAJA ACCTG. SUPV.	M.D. PARAY ACCTG. MANAGER	ENGR. DANIEL K.SY GBUM	AUGUST KEN ABELLANOSA DDM
Date: 2-18-2022	Date: 2.21	Date: 2/23	Date:	Date:

EverLink
DISTRIBUTION GROUP

Date : **February 16, 2022**

To : PERFETTI VAN MELLE (PVM)
From : Everlink Distribution Group Inc.
Re : Request for Credit Memo
Promo: : GAISANO GRAND 2021 FY DISPLAY ALLOWANCE PVM SUBSIDY @ 8%
Reference: Signed trade letter

ACCOUNT NAME	TITLE	TAP NO.	VAT EX	12%VAT	Net Amount	8%
Perfetti Van Melle			7,479,196.35	897,503.56	8,376,699.91	**670,135.99**

Month	Gross vat ex	Everlink 8%
January	683,053.63	54,644.29
February	674,004.34	53,920.35
March	611,267.66	48,901.41
April	1,066,696.53	85,335.72
May	307,253.52	24,580.28
June	862,573.61	69,005.89
July	685,917.66	54,873.41
August	511,436.63	40,914.93
September	205,716.24	16,457.30
October	806,087.01	64,486.96
November	343,630.49	27,490.44
December	721,559.03	57,724.72
Grand Total	**7,479,196.35**	**598,335.71**
12% Vat	897,503.56	
Total	**8,376,699.91**	**670,135.99**

Total **670,135.99**

Prepared By:
2/16/2022
Aura Mae Abogado
Team Leader (TL) Div2

Noted By:
Methel Paray
Accounting Manager

Checked By:
Maricel Puda
Billing Staff
Everlink Distribution Group Inc

Jhun Abgcahan
KAM

Daniel K. Sy
GBUM

January 6, 2020

MR. DANIEL SY
General Manager
Everlink Distribution Group Inc
888 Winner Building, AC Cortes Ave,
Camparo, Mandaue City, Cebu

Dear Distributor Partner,

Greetings!

As discussed and agreed that negotiation for display rental with Gaisano Grand shall be done wherein PVM will reimburse display rental up to 8% of sales to stores of Gaisano Grand in your region where display is actually engaged. Any cost over this shall be borne by distributor. This arrangement shall remain valid until revised in writing.

Thank you for your continued support.

Respectfully,

Vivek Mittal
Finance Controller
Perfetti Van Melle Phils., Inc.

PERFETTI VAN MELLE PHILS., INC.
11th Floor One Global Place, 5th Avenue corner 25th Street, Bonifacio Global City, Taguig City 1634, Philippines
Telephone +63 2 555 9900 | Fax +63 2 555 9926

Transaction Date	Doc. Number	Name	Invoice Number / P.O. Number	Gross vat ex
01/16/2021	000000134034	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 335357 PO#: 9046646-00	1,636.01
01/16/2021	000000134035	GAISANO Grand MALL of MACTAN-PVM	SI#: 335358 PO#: 9046625-00 DEL. MONDAY	3,252.21
01/16/2021	000000133884	Gaisano Grand Mall Mandaue-Centro-Don	SI#: 335308 PO#: 9089741-00	9,597.80
01/18/2021	000000134131	GAISANO Grand Mall-CORDOVA-PVM-CH	SI#: 335362 PO#: 9037856-00 DEL ON TUESDAY	4,733.23
01/18/2021	000000134132	GAISANO Grand Mall-CORDOVA-PVM	SI#: 336506 PO#: 9037902-00 DEL ON TUESDAY	28,091.46
01/18/2021	000000134133	GAISANO Grand Mall-CORDOVA-PVM	SI#: 335364 PO#: 9037914-00 DEL ON TUESDAY	2,594.38
01/18/2021	000000134135	GAISANO GRAND LILOAN-PVM	SI#: 336507 PO#: 9037568-00 DEL ON TUESDAY	34,610.31
01/18/2021	000000134276	GAISANO Grand Mall Minglanilla-PVM	SI#: 336508 PO#: 9084176-00 DEL ON TUESDAY	30,425.94
01/19/2021	000000134297	GAISANO GRAND TABUNOK-PVM	SI#: 336517 PO#: 9100544-00 DEL ON WEDNESDAY	17,035.54
01/19/2021	000000134298	GAISANO GRAND TABUNOK-PVM	SI#: 336519 PO#: 9100384-00 DEL ON WEDNESDAY	16,732.96
01/19/2021	000000134299	GAISANO GRAND TABUNOK-PVM	SI#: 336520 PO#: 9100336-00 DEL ON WEDNESDAY	19,568.13
01/21/2021	000000134408	GAISANO GrandMall-BALAMBAN-PVM	SI#: 336609 PO#: 9088194-00 DEL ON FRIDAY	41,116.67
01/21/2021	000000134409	GAISANO GrandMall-BALAMBAN-PVM	SI#: 336610 PO#: 9088237-00 DEL ON FRIDAY	18,616.76
01/21/2021	000000134411	GAISANO GRAND DUMANJUG-PVM	SI#: 336612 PO#: 9060918-00 DEL ON FRIDAY (CANCELLED - EXPIRED PO)	-
01/21/2021	000000134412	GAISANO GRAND DUMANJUG-PVM	SI#: 336613 PO#: 9060900-00 DEL ON FRIDAY (CANCELLED - EXPIRED PO)	-
01/21/2021	000000134413	GAISANO GRAND DUMANJUG-PVM	SI#: 336614 PO#: 9060931-00 DEL ON FRIDAY (CANCELLED - EXPIRED PO)	-
01/21/2021	000000134414	Gaisano Grand Mall Mandaue-Centro-PV-C	SI#: 336615 PO#: 9078821-00 DEL ON FRIDAY	923.19
01/21/2021	000000134415	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 336616 PO#: 9078806-00 DEL ON FRIDAY	7,294.35
01/21/2021	000000134417	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 336617 PO#: 9078799-00 DEL ON FRIDAY	29,999.59
01/21/2021	000000134418	GAISANO GRAND Mall Talamban-PVM	SI#: 336618 PO#: 9078499-00 DEL ON FRIDAY	31,103.45
01/21/2021	000000134419	GAISANO GRAND Mall Talamban-PVM	SI#: 336619 PO#: 9078526-00 DEL ON FRIDAY	25,073.94
01/21/2021	000000134420	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 336620 PO#: 9078545-00 DEL ON FRIDAY	4,987.71
01/21/2021	000000134421	GAISANO GRAND TOLEDO-PVM	SI#: 336621 PO#: 9102813-00 DEL ON FRIDAY	39,323.58
01/21/2021	000000134422	GAISANO GRAND TOLEDO-PVM	SI#: 336622 PO#: 9102855-00 DEL ON FRIDAY	13,803.96
01/22/2021	000000134455	GAISANO GRAND MOALBOAL-PVM	SI#: 336664 PO#: 911119-00	18,047.07
01/22/2021	000000134456	GAISANO GRAND MOALBOAL-PVM	SI#: 336665 PO#: 9111099-00	20,090.55
01/23/2021	000000134494	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 336708 PO#: 9078951-00 DEL. ON MONDAY	661.51
01/23/2021	000000134495	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 336709 PO#: 9078938-00 DEL. ON MONDAY	22,311.71
01/25/2021	000000134528	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 336746 PO#: 9105656-00 DEL. TUESDAY	28,042.59
01/26/2021	000000134561	GAISANO GRAND TABUNOK-PVM	SI#: 336761 PO#: 9119180-00 DEL .WED	1,155.09
01/26/2021	000000134562	GAISANO GRAND TABUNOK-PVM	SI#: 336762 PO#: 9119156-00 DEL. WED	31,835.39
01/27/2021	000000134682	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 336887 PO#: 9121290-00 DEL. THURSDAY	4,064.53
01/27/2021	000000134683	GAISANO Grand MALL of MACTAN-PVM	SI#: 336888 PO#: 9121267-00 DEL .THURSDAY	17,685.23
01/27/2021	000000134684	GAISANO Grand MALL of MACTAN-PVM	SI#: 336889 PO#: 9121241-00 DEL. THURSDAY	33,447.75
01/27/2021	000000134685	GAISANO Express-PVM	SI#: 336890 PO#: 9119539-00 DEL. THURSDAY	1,843.90
01/28/2021	000000135164	GAISANO Grand MALL of MACTAN-PVM	SI#: 336284 PO#: 9121423-00 DEL. ON MONDAY	2,120.54
01/28/2021	000000135165	GAISANO Grand MALL of MACTAN-PVM	SI#: 336285 PO#: 9121414-00	23,349.44
01/28/2021	000000135166	GAISANO GRAND Mall Talamban-PVM	SI#: 336286 PO#: 9124748-00	12,885.86
01/28/2021	000000135167	GAISANO GRAND Mall Talamban-PVM	SI#: 336287 PO#: 9124752-00	7,759.98
01/28/2021	000000135168	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 336288 PO#: 9124764-00	4,064.53
01/28/2021	000000135169	GAISANO Grand Mall-CORDOVA-PVM	SI#: 336289 PO#: 9124818-00 DEL. ON TUESDAY	13,410.43
01/29/2021	000000135300	GAISANO Grand Mall-CORDOVA-PVM	SI#: 336272 PO#: 9124826-00 DEL. TUESDAY	3,227.36
01/29/2021	000000135301	GAISANO Grand Mall-CORDOVA-PVM-CH	SI#: 336273 PO#: 9124845-00 DEL. TUESDAY	3,857.15
01/29/2021	000000135302	GAISANO GRAND LILOAN-PVM	SI#: 336274 PO#: 9124595-00 DEL. TUESDAY	23,267.70
01/29/2021	000000135303	GAISANO GRAND LILOAN-PVM	SI#: 336275 PO#: 9124653-00 DEL. TUESDAY	4,666.65
01/29/2021	000000135304	GAISANO GRAND LILOAN-PVM	SI#: 336276 PO#: 9124642-00 DEL. TUESDAY	20,957.51
01/29/2021	000000135305	GAISANO GRAND LILOAN-PVM	SI#: 336277 PO#: 9124709-00 DEL. TUESDAY	3,780.01
				683,053.63

Transaction Date	Doc. Number	Name	Invoice Number / P.O. Number	Gross vat ex
02/02/2021	000000135588	GAISANO GRAND TABUNOK-PVM	SI#: 337294 PO#: 9131164-00 DEL .WED	5,429.76
02/03/2021	000000135658	GAISANO GrandMall-BALAMBAN-PVM	SI#: 337382 PO#: 9137781-00 DEL. FRIDAY	43,322.43
02/03/2021	000000135659	GAISANO GrandMall-BALAMBAN-PVM	SI#: 337383 PO#: 9137839-00 DEL. FRIDAY	7,659.51
02/03/2021	000000135661	GAISANO GRAND DUMANJUG-PVM	SI#: 337385 PO#: 9123996-00 DEL. FRIDAY	8,976.04
02/06/2021	000000135806	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 337500 PO#: 9137384-00 DEL .TUESDAY	15,442.18
02/09/2021	000000135924	GAISANO GRAND TABUNOK-PVM	SI#: 337632 PO#: 9147911-00 DEL .WED	23,048.79
02/09/2021	000000135925	GAISANO GRAND TABUNOK-PVM	SI#: 337633 PO#: 9145855-00 DEL .WED	2,310.18
02/09/2021	000000135926	GAISANO GRAND TABUNOK-PVM	SI#: 337634 PO#: 9145831-00	14,628.22
02/13/2021	000000136038	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 337799 PO#: 9147543-00 DEL. MONDAY	11,906.78
02/13/2021	000000136039	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 337801 PO#: 9147551-00 DEL. MONDAY	1,323.03
02/13/2021	000000136041	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 337802 PO#: 9144901-00 DEL. MONDAY	4,064.53
02/13/2021	000000136042	GAISANO Grand MALL of MACTAN-PVM	SI#: 337803 PO#: 9144845-00 DEL. MONDAY	7,657.13
02/13/2021	000000136043	GAISANO Grand MALL of MACTAN-PVM	SI#: 337804 PO#: 9144828-00 DEL. MONDAY	10,297.14
02/13/2021	000000136045	GAISANO Grand Mandaue North-PVM	SI#: 337806 PO#: 9124431-00 DEL. MONDAY	9,869.24
02/13/2021	000000136046	GAISANO Grand Mandaue North-PVM-CH	SI#: 337807 PO#: 9124461-00 DEL. MONDAY	4,064.53
02/13/2021	000000136070	GAISANO GRAND Mall Talamban-PVM	SI#: 337819 PO#: 9147227-00 DEL. TUESDAY	4,602.54
02/13/2021	000000136071	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 337820 PO#: 9147225-00 DEL. TUESDAY	4,064.53
02/13/2021	000000136073	GAISANO Grand Mall-CORDOVA-PVM	SI#: 337822 PO#: 9147267-00 DEL. TUESDAY	5,308.09
02/13/2021	000000136074	GAISANO GRAND LILOAN-PVM	SI#: 337823 PO#: 9147348-00 DEL. TUESDAY	4,913.08
02/13/2021	000000136075	GAISANO Grand Mall-CORDOVA-PVM	SI#: 337824 PO#: 9147278-00 DEL. TUESDAY	2,072.27
02/18/2021	000000136691	GAISANO GRAND TOLEDO-PVM	SI#: 338419 PO#: 9165915-00 DEL. FRIDAY	16,984.01
02/18/2021	000000136692	GAISANO GRAND TOLEDO-PVM	SI#: 338420 PO#: 9165901-00 DEL. FRIDAY	20,950.03
02/20/2021	000000136899	GAISANO Grand MALL of MACTAN-PVM	SI#: 338640 PO#: 9173562-00 DEL. MONDAY (W/ FREE	18,439.04
02/20/2021	000000136901	GAISANO GRAND Mall Talamban-PVM	SI#: 338641 PO#: 9173573-00 DEL. TUESDAY (W/ FREE	18,439.04
02/20/2021	000000136902	GAISANO GRAND LILOAN-PVM	SI#: 338642 PO#: 9173566-00 DEL. TUESDAY (W/ FREE	18,439.04
02/20/2021	000000136903	GAISANO GRAND LILOAN-PVM	SI#: 338643 PO#: 9173569-00 DEL. TUESDAY	17,133.54
02/20/2021	000000136904	GAISANO GRAND Mall Talamban-PVM	SI#: 338644 PO#: 9173579-00 DEL. TUESDAY	15,582.37
02/20/2021	000000136905	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 338645 PO#: 9151743-00 DEL. MONDAY	923.19
02/20/2021	000000136906	GAISANO Grand MALL of MACTAN-PVM	SI#: 338646 PO#: 9151784-00 DEL. MONDAY	28,902.17
02/20/2021	000000136907	GAISANO Grand MALL of MACTAN-PVM	SI#: 338647 PO#: 9151801-00 DEL. MONDAY	6,447.84
02/20/2021	000000136910	GAISANO Grand MALL of MACTAN-PVM	SI#: 338650 PO#: 9173552-00 DEL. MONDAY	14,247.39
02/20/2021	000000136911	GAISANO Grand Mall-CORDOVA-PVM	SI#: 338651 PO#: 9161263-00 DEL. TUESDAY	29,990.21
02/20/2021	000000136912	GAISANO Grand Mall-CORDOVA-PVM-CH	SI#: 338652 PO#: 9161330-00 DEL. TUESDAY	876.08
02/22/2021	000000136970	GAISANO GrandMall-BALAMBAN-PVM	SI#: 338770 PO#: 9171540-00 DEL. FRIDAY	24,530.74
02/22/2021	000000136971	GAISANO GrandMall-BALAMBAN-PVM	SI#: 338771 PO#: 9171557-00 DEL. FRIDAY	11,461.89
02/23/2021	000000137070	GAISANO GRAND TABUNOK-PVM	SI#: 338910 PO#: 9176292-00 DEL ON WEDNESDAY	26,498.35
02/23/2021	000000137071	GAISANO GRAND TABUNOK-PVM	SI#: 338911 PO#: 9176302-00 DEL ON WEDNESDAY	14,344.39
02/23/2021	000000137072	GAISANO GRAND TABUNOK-PVM	SI#: 338912 PO#: 9176330-00 DEL ON WEDNESDAY	2,200.96
02/23/2021	000000137075	GAISANO Grand Mall Minglanilla-PVM	SI#: 338916 PO#: 9177000-00 DEL ON FRIDAY	32,873.64
02/23/2021	000000137076	GAISANO Grand Mall Minglanilla-PVM	SI#: 338917 PO#: 9177025-00 DEL ON FRIDAY	2,809.46
02/24/2021	000000137232	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 342020 PO#: 9180122-00 DEL. FRIDAY	131,856.54
02/24/2021	000000137233	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 342021 PO#: 9180219-00 DEL. FRIDAY	29,114.46
				674,004.34

Transaction Date	Doc. Number	Name	Invoice Number / P.O. Number	Gross vat ex
03/02/2021	000000137664	GAISANO GRAND DUMANJUG-PVM	SI#: 341541 PO#: 9181767-00 DEL. FRIDAY (MARCH 5, 2021)	15,109.33
03/02/2021	000000137665	GAISANO GRAND DUMANJUG-PVM	SI#: 341542 PO#: 9181791-00 DEL. FRIDAY (MARCH 5, 2021)	6,717.48
03/03/2021	000000137738	GAISANO Grand Mandaue North-PVM	SI#: 341617 PO#: 9183470-00 DEL. MONDAY (MARCH 8, 2021)	24,072.75
03/03/2021	000000137739	GAISANO Grand Mandaue North-PVM	SI#: 341618 PO#: 9183471-00 DEL. MONDAY (MARCH 8, 2021)	2,971.70
03/03/2021	000000137740	GAISANO GRAND Mall Talamban-PVM	SI#: 341619 PO#: 9185230-00 DEL. TUESDAY (MARCH 9, 2021)	6,685.88
03/03/2021	000000137741	GAISANO GRAND LILOAN-PVM	SI#: 341620 PO#: 9186287-00 DEL. TUESDAY (MARCH 9, 2021)	6,726.87
03/03/2021	000000137742	GAISANO GRAND LILOAN-PVM	SI#: 341621 PO#: 9186285-00 DEL. TUESDAY (MARCH 9, 2021)	17,639.57
03/05/2021	000000137792	GAISANO Grand MALL of MACTAN-PVM	SI#: 341678 PO#: 9193728-00 DEL. MONDAY (MARCH 8, 2021)	5,141.45
03/05/2021	000000137793	GAISANO Grand Mall-CORDOVA-PVM	SI#: 341679 PO#: 9193736-00 DEL. TUESDAY (MARCH 9, 2021)	2,971.70
03/05/2021	000000137794	GAISANO GRAND TABUNOK-PVM	SI#: 341680 PO#: 9186404-00 DEL. WED (MARCH 10, 2021)	3,828.18
03/12/2021	000000138007	Gaisano Grand Mall Mandaue-Centro-PV-C	SI#: 342621 PO#: 9191728-00 DEL. MONDAY	4,064.53
03/12/2021	000000138008	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 342622 PO#: 9191740-00 DEL. MONDAY	13,669.70
03/12/2021	000000138010	GAISANO Grand Mandaue North-PVM	SI#: 342624 PO#: 9183474-00 DEL. MONDAY	1,155.09
03/12/2021	000000138011	GAISANO Grand Mandaue North-PVM	SI#: 342625 PO#: 9183473-00 DEL. MONDAY	25,619.71
03/12/2021	000000138022	GAISANO GRAND LILOAN-PVM	SI#: 342636 PO#: 9186288-00 DEL. TUESDAY	14,349.00
03/12/2021	000000138023	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 342637 PO#: 9185200-00 DEL .TUESDAY	4,064.53
03/12/2021	000000138216	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 342648 PO#: 9204425-00 DEL. TUESDAY	49,942.47
03/12/2021	000000138219	GAISANO GRAND Mall Talamban-PVM	SI#: 342651 PO#: 9185244-00 DEL. TUESDAY	7,403.40
03/12/2021	000000138221	GAISANO Grand Mall Minglanilla-PVM	SI#: 342653 PO#: 9208573-00 DEL. TUESDAY	32,986.88
03/13/2021	000000138429	GAISANO GRAND TABUNOK-PVM	SI#: 342847 PO#: 9211090-00 DEL ON WEDNESDAY	46,795.34
03/13/2021	000000138430	GAISANO GRAND TABUNOK-PVM	SI#: 342848 PO#: 9211096-00 DEL ON WEDNESDAY	8,814.60
03/16/2021	000000138590	GAISANO GrandMall-BALAMBAN-PVM	SI#: 343540 PO#: 9207276-00 DEL. FRIDAY	19,207.78
03/16/2021	000000138596	GAISANO GRAND DUMANJUG-PVM	SI#: 343541 PO#: 9216582-00 DEL. FRIDAY	14,486.68
03/16/2021	000000138597	GAISANO GRAND DUMANJUG-PVM	SI#: 343542 PO#: 9216578-00 DEL. FRIDAY	9,681.60
03/16/2021	000000138598	GAISANO GRAND DUMANJUG-PVM	SI#: 343543 PO#: 9216587-00 DEL. FRIDAY	10,480.21
03/16/2021	000000138599	GAISANO GRAND TOLEDO-PVM	SI#: 343544 PO#: 9212438-00 DEL. FRIDAY	38,673.95
03/16/2021	000000138600	GAISANO GRAND TOLEDO-PVM	SI#: 343545 PO#: 9212453-00 DEL. FRIDAY	13,628.57
03/16/2021	000000138620	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 343549 PO#: 9191781-00 DEL. MONDAY	7,153.08
03/16/2021	000000138621	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 343550 PO#: 9213325-00 DEL. MONDAY	23,548.45
03/16/2021	000000138622	GAISANO Grand MALL of MACTAN-PVM	SI#: 343551 PO#: 9213326-00 DEL. MONDAY	5,505.82
03/16/2021	000000138623	GAISANO Grand Mall-CORDOVA-PVM	SI#: 343552 PO#: 9214719-00 DEL. TUESDAY	21,311.00
03/16/2021	000000138624	GAISANO Grand Mall-CORDOVA-PVM	SI#: 343553 PO#: 9214732-00 DEL. TUESDAY	4,299.52
03/19/2021	000000139042	GAISANO GRAND LILOAN-PVM	SI#: 343016 PO#: 9225568-00 DEL. TUESDAY	36,348.34
03/19/2021	000000139043	GAISANO GRAND LILOAN-PVM	SI#: 343017 PO#: 9225597-00 DEL. TUESDAY	2,149.76
03/20/2021	000000139104	GAISANO GRAND TABUNOK-PVM	SI#: 343087 PO#: 9227871-00 DEL. WEDNESDAY	11,133.61
03/20/2021	000000139105	GAISANO GRAND TABUNOK-PVM	SI#: 343088 PO#: 9227888-00 DEL. WEDNESDAY	5,219.62
03/23/2021	000000139196	GAISANO Grand Mandaue North-PVM	SI#: 343165 PO#: 9231236-00 DEL. THURSDAY MARCH 25, 2021	9,388.30
03/23/2021	000000139197	GAISANO Grand Mandaue North-PVM	SI#: 343166 PO#: 9231237-00 DEL. THURSDAY MARCH 25, 2021	14,153.81
03/23/2021	000000139198	GAISANO Grand Mandaue North-PVM	SI#: 343198 PO#: 9231238-00 DEL. THURSDAY MARCH 25, 2021	4,609.76
03/24/2021	000000139296	GAISANO GRAND Mall Talamban-PVM	SI#: 343336 PO#: 9229658-00 DEL. FRIDAY (MARCH 26, 2021)	15,578.00
03/25/2021	000000139327	GAISANO Grand MALL of MACTAN-PVM	SI#: 343347 PO#: 9223678-00 DEL. MONDAY (MARCH 29, 2021)	7,912.08
03/25/2021	000000139334	GAISANO GRAND LILOAN-PVM	SI#: 343354 PO#: 9225635-00 DEL. TUESDAY (MARCH 30, 2021)	19,006.18
03/25/2021	000000139355	GAISANO Grand Mall Minglanilla-PVM	SI#: 343375 PO#: 9237687-00 DEL. TUESDAY (MARCH 30,2021)	2,998.99
03/25/2021	000000139357	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 343377 PO#: 9238288-00 DEL. TUESDAY (MARCH 30,2021)	9,219.52
03/25/2021	000000139363	GAISANO GrandMall-BALAMBAN-PVM	SI#: 343383 PO#: 9239138-00 DEL. TUESDAY (MARCH 30,2021)	1,155.09
03/25/2021	000000139364	GAISANO GrandMall-BALAMBAN-PVM	SI#: 343384 PO#: 9239119-00 DEL. TUESDAY (MARCH 30,2021)	3,687.80
				611,267.66

Transaction Da	Doc. Number	Name	Invoice Number / P.O. Number	Gross vat ex
03/29/2021	000000139818	GAISANO GRAND TABUNOK-PVM	SI#: 344875 PO#: 9244778-00 DEL. WED (MARCH 31, 2021)	9,243.53
03/29/2021	000000139819	GAISANO GRAND TABUNOK-PVM	SI#: 344876 PO#: 9244805-00 DEL. WED (MARCH 31, 2021)	12,716.96
03/29/2021	000000139891	GAISANO Grand MALL of MACTAN-PVM	SI#: 344929 PO#: 9243111-00 DEL. MONDAY (APRIL 5, 2021)	6,464.27
03/29/2021	000000139895	GAISANO GRAND Mall Talamban-PVM	SI#: 344934 PO#: 9242905-00 DEL. TUESDAY (APRIL 6, 2021)	1,155.09
03/29/2021	000000139896	GAISANO GRAND Mall Talamban-PVM	SI#: 344935 PO#: 9242816-00 DEL. TUESDAY (APRIL 6, 2021)	3,252.21
03/30/2021	000000139974	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 345017 PO#: 9247399-00 DEL. MONDAY (APRIL 5, 2021)	5,010.42
03/30/2021	000000139975	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 345018 PO#: 9247388-00 DEL. MONDAY (APRIL 5, 2021)	11,676.54
03/30/2021	000000139976	Gaisano Grand Mall Mandaue-Centro-PV-C	SI#: 345019 PO#: 9247373-00 DEL. MONDAY (APRIL 5, 2021)	4,987.71
04/07/2021	000000140083	GAISANO GRAND MOALBOAL-PVM	SI#: 345171 PO#: 9258919-00 DEL. SAT (APRIL 10, 2021)	59,388.42
04/07/2021	000000140084	GAISANO GRAND MOALBOAL-PVM	SI#: 345172 PO#: 9258932-00 DEL. SAT (APRIL 10, 2021)	27,498.87
04/07/2021	000000140085	GAISANO GRAND MOALBOAL-PVM	SI#: 345173 PO#: 9258902-00 DEL. SAT (APRIL 10,2021)	44,270.38
04/08/2021	000000140210	GAISANO GrandMall-BALAMBAN-PVM	SI#: 345279 PO#: 9260243-00 DEL. SAT (APRIL 10, 2021)	30,410.91
04/08/2021	000000140239	GAISANO Grand Mandaue North-PVM	SI#: 345302 PO#: 9256854-00 DEL. MONDAY (APRIL 12, 2021)	25,887.65
04/08/2021	000000140240	GAISANO Grand Mandaue North-PVM	SI#: 345303 PO#: 9256865-00 DEL. MONDAY (APRIL 12, 2021)	2,971.70
04/08/2021	000000140241	GAISANO Grand Mandaue North-PVM-CH	SI#: 345305 PO#: 9256871-00 DEL. MONDAY (APRIL 12, 2021)	923.19
04/08/2021	000000140242	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 345338 PO#: 9247408-00 DEL. MONDAY (APRIL 12, 2021)	21,485.10
04/08/2021	000000140243	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 345308 PO#: 9258526-00 DEL .TUESDAY (APRIL 13, 2021)	61,513.41
04/08/2021	000000140250	GAISANO GRAND LILOAN-PVM-CH	SI#: 345317 PO#: 9263792-00 DEL .TUESDAY (APRIL 13,2021)	923.19
04/08/2021	000000140251	GAISANO GRAND LILOAN-PVM	SI#: 345318 PO#: 9263787-00 DEL. TUESDAY (APRIL 13, 2021)	3,523.99
04/08/2021	000000140252	GAISANO GRAND LILOAN-PVM	SI#: 345319 PO#: 9263785-00 DEL. TUESDAY (APRIL 13, 2021)	36,452.34
04/12/2021	000000140356	GAISANO GRAND TABUNOK-PVM	SI#: 349039 PO#: 9266928-00 DEL. WED (APRIL 14, 2021)	38,033.10
04/12/2021	000000140357	GAISANO GRAND TABUNOK-PVM	SI#: 349040 PO#: 9266940-00 DEL. WED(APRIL 14, 2021)	17,005.45
04/12/2021	000000140358	GAISANO GRAND TABUNOK-PVM	SI#: 349041 PO#: 9266948-00 DEL. WED (APRIL 14, 2021)	942.03
04/17/2021	000000141052	GAISANO GRAND TABUNOK-PVM	SI#: 344193 PO#: 9282257-00 DEL .WED (APRIL 21, 2021)	30,610.88
04/19/2021	000000141149	GAISANO GRAND OSLOB-PVM	SI#: 344293 PO#: 9275826-00 DEL. THURSDAY (APRIL 22, 2021)	6,987.79
04/19/2021	000000141150	GAISANO GRAND OSLOB-PVM	SI#: 344294 PO#: 9275841-00 DEL. THURSDAY	14,608.02
04/20/2021	000000141283	GAISANO GRAND TOLEDO-PVM	SI#: 344396 PO#: 9276341-00 DEL. FRIDAY (APRIL 23, 2021)	48,461.50
04/20/2021	000000141284	GAISANO GRAND TOLEDO-PVM-CH	SI#: 344397 PO#: 9276367-00 DEL. FRIDAY (APRIL 23, 2021)	4,653.61
04/20/2021	000000141285	GAISANO GRAND DUMANJUG-PVM	SI#: 344398 PO#: 9274711-00 DEL. FRIDAY (APRIL 23, 2021)	11,298.66
04/20/2021	000000141286	GAISANO GRAND DUMANJUG-PVM-CH	SI#: 344399 PO#: 9274723-00 DEL. FRIDAY (APRIL 23, 2021)	6,042.82
04/20/2021	000000141287	GAISANO GRAND Mall Talamban-PVM	SI#: 344400 PO#: 9276526-00 DEL. FRIDAY (APRIL 23, 2021)	20,956.46
04/20/2021	000000141288	GAISANO GRAND Mall Talamban-PVM	SI#: 344401 PO#: 9276607-00 DEL. FRIDAY (APRIL 23, 2021)	3,125.59
04/20/2021	000000141289	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 344402 PO#: 9276621-00 DEL. FRIDAY (APRIL 23, 2021)	923.19
04/20/2021	000000141290	GAISANO GRAND LILOAN-PVM	SI#: 344403 PO#: 9263795-00 DEL. FRIDAY (APRIL 23, 2021)	27,867.42
04/20/2021	000000141291	GAISANO GRAND LILOAN-PVM	SI#: 344404 PO#: 9263797-00 DEL. FRIDAY (APRIL 23, 2021)	3,429.53
04/22/2021	000000141454	GAISANO Grand MALL of MACTAN-PVM	SI#: 348643 PO#: 9280631-00 DEL. MONDAY (APRIL 26, 2021)	13,891.04
04/22/2021	000000141455	GAISANO Grand MALL of MACTAN-PVM	SI#: 348644 PO#: 9280606-00 DEL. MONDAY (APRIL 26, 2021)	25,795.39
04/22/2021	000000141456	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 348645 PO#: 9280649-00 DEL. MONDAY (APRIL 26, 2021)	923.19
04/22/2021	000000141457	GAISANO Grand Mandaue North-PVM	SI#: 348646 PO#: 9263110-00 DEL. MONDAY (APRIL 26, 2021)	12,919.73
04/22/2021	000000141458	GAISANO Grand Mandaue North-PVM-CH	SI#: 348647 PO#: 9263145-00 DEL. MONDAY (APRIL 26, 2021)	923.19
04/22/2021	000000141459	Gaisano Grand Mall Mandaue-Centro-PV-C	SI#: 348648 PO#: 9283198-00 DEL. MONDAY (APRIL 26, 2021)	4,987.71
04/22/2021	000000141460	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 348649 PO#: 9283200-00 DEL. MONDAY (APRIL 26, 2021)	10,761.17
04/22/2021	000000141461	GAISANO GRAND Mall Talamban-PVM	SI#: 348650 PO#: 9276638-00 DEL. TUESDAY (APRIL 27, 2021)	18,561.48
04/22/2021	000000141462	GAISANO GRAND Mall Talamban-PVM	SI#: 348651 PO#: 9276656-00 DEL. TUESDAY (APRIL 27, 2021)	965.46
04/23/2021	000000141491	GAISANO Grand Mall Minglanilla-PVM	SI#: 348682 PO#: 9278110-00 DEL. TUESDAY	21,306.88

04/24/2021	000000141818	GAISANO GRAND JAI-ALAI-PVM	SI#: 348033 PO#: 9287543-00 DEL. WEDNESDAY (APRIL 28, 202	6,191.24
04/24/2021	000000141819	GAISANO GRAND JAI-ALAI-PVM	SI#: 348049 PO#: 9287555-00 DEL. WEDNESDAY (APRIL 28, 202	10,619.47
04/24/2021	000000141841	GAISANO GRAND TABUNOK-PVM	SI#: 348036 PO#: 9300313-00 DEL. WEDNESDAY (APRIL 28, 202	16,137.53
04/24/2021	000000141842	GAISANO GRAND TABUNOK-PVM	SI#: 348037 PO#: 9300316-00 DEL. WEDNESDAY (APRIL 28, 202	28,008.62
04/24/2021	000000141843	GAISANO GRAND TABUNOK-PVM-CH	SI#: 348030 PO#: 9300321-00 DEL. WEDNESDAY (APRIL 28, 202	5,948.58
04/27/2021	000000142123	GAISANO GrandMall-BALAMBAN-PVM	SI#: 348363 PO#: 9292167-00 DEL. FRIDAY (APRIL 30, 2021)	13,403.27
04/27/2021	000000142124	GAISANO GrandMall-BALAMBAN-PVM	SI#: 348364 PO#: 9292192-00 DEL. FRIDAY (APRIL 30, 2021)	10,962.62
04/28/2021	000000142268	GAISANO Grand Mandaue North-PVM	SI#: 349535 PO#: 9263128-00 DEL. MONDAY (MAY 3, 2021)	20,335.06
04/28/2021	000000142269	GAISANO GRAND Mall Talamban-PVM	SI#: 349536 PO#: 9276668-00 DEL. TUESDAY (MAY 4, 2021)	19,838.90
04/28/2021	000000142270	GAISANO Grand MALL of MACTAN-PVM	SI#: 349537 PO#: 9280697-00 DEL. MONDAY (MAY 3, 2021)	20,836.15
04/28/2021	000000142271	GAISANO Grand MALL of MACTAN-PVM	SI#: 349538 PO#: 9280683-00 DEL. MONDAY (MAY 3, 2021)	25,319.65
04/28/2021	000000142272	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 349539 PO#: 9304861-00 DEL. TUESDAY (MAY 4,2021)	136,889.39
04/28/2021	000000142273	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 349540 PO#: 9304911-00 DEL. TUESDAY (MAY 4, 2021)	36,468.92
				1,066,696.53

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05/05/2021	000000142589	GAISANO Express-PVM	SI#: 349810 PO#: 9320391-00 DEL. SATURDAY	5,295.28
05/06/2021	000000142617	GAISANO Grand Mall-CORDOVA-PVM	SI#: 349905 PO#: 9290184-00 DEL. TUESDAY	36,726.25
05/06/2021	000000142618	GAISANO Grand Mall-CORDOVA-PVM	SI#: 349906 PO#: 9290188-00 DEL. TUESDAY	6,095.92
05/06/2021	000000142620	GAISANO Grand Mall-CORDOVA-PVM-CH	SI#: 349907 PO#: 9290189-00 DEL. TUESDAY	923.19
05/06/2021	000000142625	GAISANO GRAND LILOAN-PVM	SI#: 349912 PO#: 9315741-00 DEL. TUESDAY	34,247.27
05/06/2021	000000142626	GAISANO GRAND LILOAN-PVM	SI#: 349913 PO#: 9315751-00 DEL. TUESDAY	11,903.29
05/06/2021	000000142627	GAISANO GRAND LILOAN-PVM	SI#: 349914 PO#: 9315767-00 DEL. TUESDAY	3,125.59
05/06/2021	000000142628	GAISANO GRAND LILOAN-PVM-CH	SI#: 349915 PO#: 9315784-00 DEL. TUESDAY	4,987.71
05/06/2021	000000142717	GAISANO GRAND JAI-ALAI-PVM	SI#: 349949 PO#: 9323155-00 DEL. WED	13,344.17
05/14/2021	000000143281	GAISANO GRAND OSLOB-PVM	SI#: 356581 PO#: 9337518-00 DEL. MONDAY (MAY 17, 2021)	23,397.15
05/14/2021	000000143282	GAISANO GRAND OSLOB-PVM	SI#: 356579 PO#: 9337529-00 DEL. MONDAY (MAY 17, 2021)	4,620.37
05/14/2021	000000143283	GAISANO GRAND OSLOB-PVM	SI#: 356580 PO#: 9337541-00 DEL. MONDAY (MAY 17, 2021)	4,987.71
05/15/2021	000000143305	GAISANO GRAND LILOAN-PVM	SI#: 356606 PO#: 9315809-00 DEL. TUESDAY	29,362.80
05/15/2021	000000143306	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 356607 PO#: 9333054-00 DEL. TUESDAY	19,613.76
05/17/2021	000000143379	GAISANO Grand Mandaue North-PVM	SI#: 356671 PO#: 9331603-00 DEL. THURSDAY	25,131.03
05/18/2021	000000143532	GAISANO GrandMall-BALAMBAN-PVM	SI#:356865 PO#: 9331302-00 DEL. FRIDAY	19,788.61
05/18/2021	000000143533	GAISANO GrandMall-BALAMBAN-PVM	SI#:356866 PO#: 9331305-00 DEL. FRIDAY	6,499.05
05/18/2021	000000143534	GAISANO GRAND TOLEDO-PVM	SI#:356876 PO#: 9340259-00 DEL. FRIDAY	55,320.32
05/18/2021	000000143535	GAISANO GRAND TOLEDO-PVM	SI#:356868 PO#: 9340265-00 DEL. FRIDAY	1,884.05
				307,253.52

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6/9/2021	000000145255	GAISANO GRAND DUMANJUG-PVM	SI#: 358955 PO#: 9330829-00	2,913.78
6/9/2021	000000145256	GAISANO GRAND DUMANJUG-PVM	SI#: 358956 PO#: 9330806-00	17,687.89
6/9/2021	000000145257	GAISANO GRAND DUMANJUG-PVM	SI#: 358957 PO#: 9371433-00	9,248.84
6/9/2021	000000145262	GAISANO GrandMall-BALAMBAN-PVM	SI#: 358959 PO#: 9367524-00	21,105.66
6/9/2021	000000145263	GAISANO GrandMall-BALAMBAN-PVM	SI#: 358960 PO#: 9367519-00	29,568.02
6/9/2021	000000145265	GAISANO GRAND TOLEDO-PVM	SI#: 358962 PO#: 9343555-00 DEL. FRIDAY	1,536.58
6/9/2021	000000145266	GAISANO GrandMall-BALAMBAN-PVM	SI#: 358963 PO#: 9343572-00 DEL. FRIDAY	1,536.58
6/9/2021	000000145267	GAISANO GRAND DUMANJUG-PVM	SI#: 358964 PO#: 9343560-00 DEL. FRIDAY	768.29
6/10/2021	000000145432	GAISANO Grand Mandaue North-PVM	SI#: 359579 PO#: 9391911-00 DEL. MONDAY	26,405.21
6/10/2021	000000145433	GAISANO Grand Mandaue North-PVM	SI#: 359580 PO#: 9391930-00	4,448.61
6/10/2021	000000145434	GAISANO Grand Mandaue North-PVM-CH	SI#: 359581 PO#: 9391945-00	923.19
6/10/2021	000000145435	GAISANO Grand Mandaue North-PVM	SI#: 359582 PO#: 9343588-00 DEL. MONDAY	1,536.58
6/10/2021	000000145436	GAISANO Grand MALL of MACTAN-PVM	SI#: 359583 PO#: 9343573-00 DEL. MONDAY	2,304.88
6/10/2021	000000145437	GAISANO Grand MALL of MACTAN-PVM	SI#: 359584 PO#: 9391315-00 DEL. MONDAY	9,212.49
6/10/2021	000000145438	GAISANO Grand MALL of MACTAN-PVM	SI#: 359585 PO#: 9391313-00 DEL. MONDAY	32,295.46
6/10/2021	000000145444	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 359587 PO#: 9375784-00 DEL. MONDAY	16,270.63
6/10/2021	000000145445	GAISANO GRAND MOALBOAL-PVM	SI#: 359588 PO#: 9348794-00 DEL. MONDAY	58,912.70
6/10/2021	000000145446	GAISANO GRAND MOALBOAL-PVM	SI#: 359589 PO#: 9348784-00	77,514.71
6/10/2021	000000145447	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 359590 PO#: 9343575-00 DEL. MONDAY	1,536.58
6/10/2021	000000145457	GAISANO GRAND MOALBOAL-PVM	SI#: 359600 PO#: 9343562-00 DEL. MONDAY	1,536.58
6/11/2021	000000145550	GAISANO GRAND Mall Talamban-PVM	SI#: 359699 PO#: 9337011-00 DEL. TUESDAY	17,468.04
6/11/2021	000000145551	GAISANO GRAND LILOAN-PVM	SI#: 359700 PO#: 9376850-00	37,723.09
6/11/2021	000000145552	GAISANO GRAND LILOAN-PVM	SI#: 359701 PO#: 9376856-00	6,953.52
6/11/2021	000000145553	GAISANO Grand Mall-CORDOVA-PVM	SI#: 359702 PO#: 9375167-00	5,405.65
6/11/2021	000000145554	GAISANO Grand Mall-CORDOVA-PVM	SI#: 359745 PO#: 9375153-00 DEL. TUESDAY	28,371.16
6/11/2021	000000145555	GAISANO Grand Mall Minglanilla-PVM	SI#: 359703 PO#: 9345949-00	6,042.82
6/11/2021	000000145557	GAISANO Grand Mall Minglanilla-PVM	SI#: 359705 PO#: 9343544-00 DEL. TUESDAY	768.29
6/11/2021	000000145558	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 359706 PO#: 9382327-00 DEL. TUESDAY	64,536.63
6/11/2021	000000145559	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 359707 PO#: 9343552-00 DEL. TUESDAY	2,304.88
6/11/2021	000000145585	GAISANO Grand Mall Minglanilla-PVM	SI#: 359733 PO#: 9345928-00 DEL. TUESDAY	43,211.97
6/11/2021	000000145587	GAISANO Grand Mall-CORDOVA-PVM-CH	SI#: 359735 PO#: 9375174-00	923.19
6/11/2021	000000145588	GAISANO Grand Mall-CORDOVA-PVM	SI#: 359736 PO#: 9343578-00 DEL. TUESDAY	1,536.58
6/11/2021	000000145589	GAISANO GRAND LILOAN-PVM-CH	SI#: 359737 PO#: 9376860-00	923.19
6/11/2021	000000145590	GAISANO GRAND LILOAN-PVM	SI#: 359738 PO#: 9343586-00 DEL. TUESDAY	1,536.58
6/11/2021	000000145591	GAISANO GRAND Mall Talamban-PVM	SI#: 359739 PO#: 9343583-00 DEL. TUESDAY	1,536.58
6/14/2021	000000145595	GAISANO GRAND JAI-ALAI-PVM	SI#: 359749 PO#: 9343565-00 DEL .WED	768.29
6/14/2021	000000145596	GAISANO GRAND TABUNOK-PVM	SI#: 359750 PO#: 9343534-00 DEL. WED	2,304.88
6/14/2021	000000145606	GAISANO GRAND JAI-ALAI-PVM	SI#: 359760 PO#: 9381142-00	18,521.63
6/14/2021	000000145607	GAISANO GRAND TABUNOK-PVM	SI#: 359761 PO#: 9315081-00	12,530.99
6/14/2021	000000145608	GAISANO GRAND TABUNOK-PVM	SI#: 359762 PO#: 9315059-00	39,184.11
6/25/2021	000000146567	GAISANO Grand Mandaue North-PVM	SI#: 360183 PO#: 9391959-00 DEL. MONDAY	18,381.79
6/25/2021	000000146568	GAISANO Grand MALL of MACTAN-PVM	SI#: 360184 PO#: 9391317-00 DEL. MONDAY	27,258.46

6/25/2021	000000146573	GAISANO Grand Mandaue North-PVM	SI#: 360189 PO#: 9423078-00 DEL. MONDAY	15,511.96
6/25/2021	000000146574	GAISANO Grand Mandaue North-PVM-CH	SI#: 360190 PO#: 9423123-00 DEL. MONDAY	923.19
6/25/2021	000000146577	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 360193 PO#: 9418632-00 DEL. MONDAY	14,110.59
6/25/2021	000000146578	Gaisano Grand Mall Mandaue-Centro-PV-C	SI#: 360194 PO#: 9418646-00 DEL. MONDAY	923.19
6/26/2021	000000146605	GAISANO GRAND LILOAN-PVM	SI#: 360233 PO#: 9376864-00 DEL. TUESDAY	27,690.38
6/26/2021	000000146606	GAISANO Grand Mall-CORDOVA-PVM	SI#: 360234 PO#: 9428788-00 DEL. TUESDAY	13,253.38
6/26/2021	000000146615	GAISANO Grand Mall Minglanilla-PVM	SI#: 360293 PO#: 9427026-00 DEL. TUESDAY	5,107.81
6/26/2021	000000146616	GAISANO Grand Mall Minglanilla-PVM	SI#: 360294 PO#: 9427038-00 DEL. TUESDAY	1,155.09
6/26/2021	000000146619	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 360302 PO#: 9423219-00 DEL. TUESDAY	42,922.73
6/26/2021	000000146622	GAISANO GRAND LILOAN-PVM	SI#: 360306 PO#: 9415453-00 DEL. TUESDAY (W/ FF	18,439.04
6/26/2021	000000146623	GAISANO GRAND Mall Talamban-PVM	SI#: 360305 PO#: 9421901-00 DEL. TUESDAY	23,988.05
6/26/2021	000000146624	GAISANO GRAND Mall Talamban-PVM	SI#: 360307 PO#: 9421905-00 DEL .TUESDAY	8,732.50
6/26/2021	000000146625	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 360308 PO#: 9421894-00	923.19
6/26/2021	000000146631	GAISANO GRAND TABUNOK-PVM	SI#: 360309 PO#: 9315820-00 DEL. WEDNESDAY	27,582.30
6/26/2021	000000146632	GAISANO GRAND TABUNOK-PVM	SI#: 360310 PO#: 9421436-00 DEL. WED	4,931.44
6/26/2021	000000146633	GAISANO GRAND TABUNOK-PVM-CH	SI#: 360311 PO#: 9422404-00 DEL. WED	923.19
				862,573.61

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06/28/2021	000000146807	GAISANO GRAND TABUNOK-PVM	SI#: 360451 PO#: 9315832-00 DEL .WED	32,695.77
06/28/2021	000000146808	GAISANO GRAND TABUNOK-PVM-CH	SI#: 360452 PO#: 9315843-00 DEL. WED	4,064.53
06/28/2021	000000146811	GAISANO Express-PVM	SI#: 360455 PO#: 9343589-00 DEL. THURSDAY	768.29
06/28/2021	000000146814	GAISANO GRAND OSLOB-PVM	SI#: 360458 PO#: 9343593-00 DEL. THURSDAY	1,536.58
06/28/2021	000000146815	GAISANO GRAND OSLOB-PVM	SI#: 360459 PO#: 9415436-00 DEL. THURSDAY	1,155.09
06/28/2021	000000146816	GAISANO GRAND OSLOB-PVM	SI#: 360460 PO#: 9415371-00 DEL. THURSDAY	20,532.27
06/29/2021	000000146838	GAISANO GRAND TOLEDO-PVM	SI#: 360480 PO#: 9414109-00 DEL. FRIDAY	35,839.93
06/29/2021	000000146839	GAISANO GRAND TOLEDO-PVM	SI#: 360488 PO#: 9414994-00 W/ FREE TD 20+1 REFI	18,439.04
06/29/2021	000000146840	GAISANO GRAND TOLEDO-PVM	SI#: 360490 PO#: 9415005-00 FREE GOODS FOR PO	-
06/30/2021	000000146884	GAISANO GRAND Mall Talamban-PVM	SI#: 360594 PO#: 9421911-00 DEL .TUESDAY	12,201.82
07/12/2021	000000147674	GAISANO GRAND JAI-ALAI-PVM	SI#: 361371 PO#: 9442864-00 DEL. WED	13,698.32
07/12/2021	000000147678	GAISANO GRAND TABUNOK-PVM	SI#: 361375 PO#: 9454915-00 DEL .WED	4,313.88
07/12/2021	000000147679	GAISANO GRAND TABUNOK-PVM	SI#: 361376 PO#: 9315849-00 DEL. WED	30,974.70
07/13/2021	000000147705	GAISANO GRAND OSLOB-PVM	SI#: 361403 PO#: 9468256-00	17,496.06
07/14/2021	000000147742	GAISANO GRAND TOLEDO-PVM	SI#: 361522 PO#: 9469198-00 DEL. FRIDAY	10,294.71
07/14/2021	000000147743	GAISANO GrandMall-BALAMBAN-PVM	SI#: 361523 PO#: 9444127-00 DEL. FRIDAY	24,633.49
07/14/2021	000000147744	GAISANO GrandMall-BALAMBAN-PVM	SI#: 361524 PO#: 9444139-00 DEL. FRIDAY	26,533.96
07/14/2021	000000147745	GAISANO GRAND DUMANJUG-PVM	SI#: 361525 PO#: 9448710-00 DEL. FRIDAY	16,014.61
07/14/2021	000000147746	GAISANO GRAND Mall Talamban-PVM	SI#: 361526 PO#: 9443075-00 DEL. FRIDAY	1,536.58
07/14/2021	000000147747	GAISANO GRAND Mall Talamban-PVM	SI#: 361527 PO#: 9451204-00 DEL. FRIDAY	14,548.97
07/14/2021	000000147748	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 361528 PO#: 9451214-00 DEL. FRIDAY	923.19
07/14/2021	000000147749	GAISANO GRAND Mall Talamban-PVM	SI#: 361529 PO#: 9451221-00 DEL. FRIDAY	9,113.21
07/14/2021	000000147750	GAISANO Grand Mall-CORDOVA-PVM	SI#: 361530 PO#: 9451552-00 DEL. FRIDAY	4,126.79
07/14/2021	000000147751	GAISANO Grand Mall-CORDOVA-PVM	SI#: 361531 PO#: 9443096-00 DEL. FRIDAY	1,536.58
07/14/2021	000000147752	GAISANO Grand Mall-CORDOVA-PVM	SI#: 361532 PO#: 9451516-00 DEL. FRIDAY (W/ FREI	18,439.04
07/14/2021	000000147753	GAISANO Grand Mall-CORDOVA-PVM	SI#: 361533 PO#: 9451531-00 DEL. FRIDAY	6,223.90
07/14/2021	000000147754	GAISANO Grand Mall-CORDOVA-PVM	SI#: 361534 PO#: 9451542-00 DEL. FRIDAY	923.19
07/15/2021	000000147895	GAISANO GRAND MOALBOAL-PVM	SI#: 361650 PO#: 9457121-00 DEL .SAT	16,981.93
07/15/2021	000000147896	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 361651 PO#: 9456265-00 DEL .SAT	28,008.04
07/15/2021	000000147897	GAISANO GRAND LILOAN-PVM	SI#: 361652 PO#: 9443049-00 DEL. SAT	3,841.46
07/15/2021	000000147899	GAISANO GRAND LILOAN-PVM	SI#: 361653 PO#: 9451329-00 DEL. SAT	18,693.38
07/15/2021	000000147900	GAISANO GRAND LILOAN-PVM	SI#: 361654 PO#: 9451291-00 DEL. SAT	24,235.71
07/15/2021	000000147901	GAISANO GRAND LILOAN-PVM-CH	SI#: 361655 PO#: 9451323-00 DEL .SAT	923.19
07/15/2021	000000147902	GAISANO GRAND LILOAN-PVM	SI#: 361656 PO#: 9451314-00 DEL. SAT	9,103.28
07/15/2021	000000147903	GAISANO Grand Mall Minglanilla-PVM	SI#: 361657 PO#: 9458802-00 DEL. SAT	26,473.72
07/16/2021	000000147984	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 361726 PO#: 9443099-00 DEL. MONDAY	768.29
07/16/2021	000000147985	GAISANO Grand Mandaue North-PVM	SI#: 361727 PO#: 9443089-00 DEL. MONDAY	1,536.58
07/16/2021	000000147986	GAISANO Grand MALL of MACTAN-PVM	SI#: 361728 PO#: 9443043-00 DEL .MONDAY	2,304.88

07/16/2021	000000147987	Gaisano Grand Mall Mandaue-Centro-PV-C	SI#: 361729 PO#: 9452813-00 DEL .MONDAY	923.19
07/16/2021	000000147988	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 361730 PO#: 9452339-00 DEL. MONDAY	923.19
07/16/2021	000000147989	GAISANO Grand MALL of MACTAN-PVM	SI#: 361731 PO#: 9452365-00	8,075.04
07/16/2021	000000147990	GAISANO Grand MALL of MACTAN-PVM	SI#: 361732 PO#: 9452310-00 DEL. MONDAY	16,838.90
07/16/2021	000000147991	GAISANO Grand MALL of MACTAN-PVM	SI#: 361733 PO#: 9452326-00 DEL. MONDAY	7,331.43
07/16/2021	000000147992	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 361734 PO#: 9452839-00 DEL. MONDAY	9,853.87
07/16/2021	000000147993	GAISANO Grand Mandaue North-PVM	SI#: 361735 PO#: 9451832-00 DEL. MONDAY	10,116.33
07/30/2021	000000149040	GAISANO Grand Mandaue North-PVM-CH	SI#: 362924 PO#: 9495191-00 DEL. MONDAY	923.19
07/30/2021	000000149041	GAISANO Grand Mandaue North-PVM	SI#: 362925 PO#: 9495188-00	9,883.20
07/30/2021	000000149047	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 362931 PO#: 9495679-00	923.19
07/30/2021	000000149048	GAISANO Grand MALL of MACTAN-PVM	SI#: 362932 PO#: 9495678-00	11,173.65
07/30/2021	000000149049	GAISANO Grand MALL of MACTAN-PVM	SI#: 362933 PO#: 9495677-00	17,387.50
07/30/2021	000000149050	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 362934 PO#: 9501854-00 DEL. MONDAY	11,427.67
07/31/2021	000000149085	GAISANO Grand Mall Minglanilla-PVM	SI#: 362981 PO#: 9500763-00 DEL. TUESDAY	942.03
07/31/2021	000000149094	GAISANO Grand Mall Minglanilla-PVM	SI#: 362982 PO#: 9500748-00	12,173.46
07/31/2021	000000149097	GAISANO GRAND LILOAN-PVM	SI#: 362985 PO#: 9500341-00 DEL. TUESDAY	27,276.94
07/31/2021	000000149098	GAISANO GRAND LILOAN-PVM	SI#: 362986 PO#: 9500603-00	3,827.94
07/31/2021	000000149099	GAISANO GRAND LILOAN-PVM-CH	SI#: 362987 PO#: 9500627-00	923.19
07/31/2021	000000149100	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 362988 PO#: 9497506-00 DEL. TUESDAY	27,806.07
07/31/2021	000000149101	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 362989 PO#: 9498879-00 DEL. TUESDAY	923.19
07/31/2021	000000149102	GAISANO GRAND Mall Talamban-PVM	SI#: 362990 PO#: 9498854-00 DEL. TUESDAY	7,370.55
07/31/2021	000000149103	GAISANO Grand Mall-CORDOVA-PVM	SI#: 362991 PO#: 9501723-00	16,232.48
07/31/2021	000000149123	GAISANO GRAND JAI-ALAI-PVM	SI#: 363071 PO#: 9486189-00	10,443.93
07/31/2021	000000149124	GAISANO GRAND TABUNOK-PVM	SI#: 363007 PO#: 9481916-00	11,495.46
				685,917.66

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08/03/2021	000000149151	GAISANO GRAND DUMANJUG-PVM	SI#: 363039 PO#: 9473190-00	20,415.23
08/03/2021	000000149152	GAISANO GRAND DUMANJUG-PVM	SI#: 363040 PO#: 9473202-00	5,543.54
08/03/2021	000000149154	GAISANO GrandMall-BALAMBAN-PVM	SI#: 363042 PO#: 9479072-00	25,947.10
08/03/2021	000000149155	GAISANO GrandMall-BALAMBAN-PVM	SI#: 363043 PO#: 9479085-00	18,322.70
08/05/2021	000000149317	GAISANO GRAND TABUNOK-PVM	SI#: 363205 PO#: 9506849-00 DEL. WED	19,397.38
08/18/2021	000000149856	GAISANO GrandMall-BALAMBAN-PVM	SI#: 364289 PO#: 9538171-00 DEL. FRIDAY	29,971.41
08/18/2021	000000149857	GAISANO GrandMall-BALAMBAN-PVM	SI#: 364290 PO#: 9538189-00 DEL. FRIDAY	34,529.08
08/18/2021	000000149901	GAISANO GRAND DUMANJUG-PVM	SI#: 364352 PO#: 9532749-00	22,871.61
08/18/2021	000000149902	GAISANO GRAND DUMANJUG-PVM	SI#: 364400 PO#: 9532762-00	8,776.91
08/20/2021	000000160299	GAISANO Grand Mall Minglanilla-PVM	SI#: 363804 PO#: 9536752-00 DEL. TUESDAY	28,496.37
08/20/2021	000000160300	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 363805 PO#: 9537294-00 DEL. TUESDAY	146,302.84
08/23/2021	000000150310	GAISANO GRAND MOALBOAL-PVM	SI#: 363858 PO#: 9515852-00 DEL. WED	3,013.27
08/23/2021	000000150311	GAISANO GRAND TABUNOK-PVM	SI#: 363859 PO#: 9532641-00 DEL. WED	8,972.75
08/23/2021	000000150312	GAISANO GRAND TABUNOK-PVM	SI#: 363860 PO#: 9532631-00 DEL. WED	20,721.80
08/24/2021	000000150413	GAISANO GRAND OSLOB-PVM	SI#: 363940 PO#: 9507023-00 DEL ON THURSDAY	7,723.85
08/25/2021	000000150453	GAISANO Grand MALL of MACTAN-PV-Ch	SI#: 370049 PO#: 9550214-00 DEL ON SATURDAY 8/28/21	923.19
08/25/2021	000000150454	GAISANO Grand MALL of MACTAN-PVM	SI#: 370050 PO#: 9550197-00 DEL ON SATURDAY 8/28/21	7,447.10
08/25/2021	000000150455	GAISANO Grand MALL of MACTAN-PVM	SI#: 370051 PO#: 9550179-00 DEL ON SATURDAY 8/28/21	26,459.76
08/27/2021	000000150821	GAISANO GRAND LILOAN-PVM-CH	SI#: 370370 PO#: 9550397-00	923.19
08/27/2021	000000150822	GAISANO GRAND LILOAN-PVM	SI#: 370371 PO#: 9550381-00 DEL. TUESDAY	4,091.04
08/27/2021	000000150823	GAISANO GRAND LILOAN-PVM	SI#: 370372 PO#: 9550370-00 DEL. TUESDAY	36,172.77
08/27/2021	000000150824	GAISANO Grand Mall-CORDOVA-PVM	SI#: 370373 PO#: 9555585-00 DEL. TUESDAY	23,067.35
08/27/2021	000000150825	GAISANO Grand Mall-CORDOVA-PVM-CH	SI#: 370374 PO#: 9555620-00 DEL. TUESDAY	923.19
08/27/2021	000000150826	GAISANO Grand Mall-CORDOVA-PVM	SI#: 370375 PO#: 9555591-00	10,423.21
				511,436.63

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09/23/2021	000000152052	GAISANO Grand MALL of MACTAN-PVM	SI#: 367614 PO#: 9550233-00 DEL. MONDAY	20,095.02
09/23/2021	000000152053	GAISANO Grand Mandaue North-PVM	SI#: 367615 PO#: 9632871-00 DEL. MONDAY	28,185.15
09/23/2021	000000152067	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 367617 PO#: 9617147-00 DEL. MONDAY	303.95
09/23/2021	000000152068	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 367618 PO#: 9617123-00 DEL. MONDAY	21,996.35
09/23/2021	000000152049	GAISANO GRAND MOALBOAL-PVM	SI#: 367584 PO#: 9595439-00 DEL. SAT	18,209.28
09/25/2021	000000152116	GAISANO Grand Mall-CORDOVA-PVM	SI#: 367638 PO#: 9629148-00 DEL. TUESDAY	21,916.08
09/25/2021	000000152117	GAISANO GRAND LILOAN-PVM	SI#: 367639 PO#: 9550418-00 DEL. TUESDAY	26,875.29
09/25/2021	000000152118	GAISANO Grand Mall Minglanilla-PVM	SI#: 367640 PO#: 9583119-00 DEL. TUESDAY	1,155.09
09/25/2021	000000152119	GAISANO Grand Mall Minglanilla-PVM	SI#: 367641 PO#: 9583083-00 DEL. TUESDAY	4,251.09
09/25/2021	000000152120	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 367642 PO#: 9613274-00 DEL. TUESDAY	923.19
09/25/2021	000000152121	GAISANO GRAND Mall Talamban-PVM	SI#: 367643 PO#: 9613252-00 DEL. TUESDAY	1,323.03
09/25/2021	000000152122	GAISANO GRAND Mall Talamban-PVM	SI#: 367644 PO#: 9613213-00 DEL. TUESDAY	39,524.39
09/25/2021	000000152205	GAISANO GRAND TABUNOK-PVM	SI#: 367727 PO#: 9577539-00 DEL. WED	21,671.17
				205,716.24

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09/28/2021	000000152264	GAISANO Express-PVM	SI#: 367921 PO#: 9632922-00 DEL. THURSDAY	17,265.76
09/28/2021	000000152265	GAISANO GRAND OSLOB-PVM	SI#: 367922 PO#: 9611506-00 DEL. THURSDAY	12,431.36
09/28/2021	000000152266	GAISANO GRAND OSLOB-PVM	SI#: 367923 PO#: 9611525-00 DEL. THURSDAY	6,302.54
09/28/2021	000000152296	GAISANO GrandMall-BALAMBAN-PVM	SI#: 367935 PO#: 9607843-00	13,393.86
09/28/2021	000000152297	GAISANO GRAND DUMANJUG-PVM	SI#: 367936 PO#: 9609454-00 DEL. FRIDAY	3,166.93
09/28/2021	000000152358	GAISANO GRAND TOLEDO-PVM	SI#: 367945 PO#: 9617183-00 DEL. FRIDAY	19,767.54
09/28/2021	000000152359	GAISANO GRAND TOLEDO-PVM	SI#: 367946 PO#: 9617089-00 DEL. FRIDAY	55,492.04
09/28/2021	000000152360	GAISANO GRAND TOLEDO-PVM	SI#: 367947 PO#: 9617264-00	4,511.15
10/02/2021	000000152894	GAISANO GRAND Mall Talamban-PVM	SI#: 368558 PO#: 9656163-00 DEL. TUESDAY	4,575.23
10/02/2021	000000152895	GAISANO GRAND Mall Talamban-PVM	SI#: 368559 PO#: 9656153-00	52,318.93
10/02/2021	000000152896	GAISANO GRAND Mall Talamban-PVM-CH	SI#: 368560 PO#: 9656142-00	923.19
10/02/2021	000000152897	GAISANO Grand Mall-CORDOVA-PVM	SI#: 368561 PO#: 9629165-00 DEL. TUESDAY	17,876.43
10/02/2021	000000152898	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 368562 PO#: 9633947-00 DEL. TUESDAY	202,615.65
10/02/2021	000000152901	GAISANO GRAND LILOAN-PVM	SI#: 368565 PO#: 9615804-00	51,713.48
10/02/2021	000000152902	GAISANO GRAND LILOAN-PVM	SI#: 368566 PO#: 9615817-00 DEL. TUESDAY	2,809.46
10/04/2021	000000152982	GAISANO GRAND JAI-ALAI-PVM	SI#: 368621 PO#: 9636056-00 DEL .WED	13,112.59
10/04/2021	000000152983	GAISANO GRAND JAI-ALAI-PVM	SI#: 368622 PO#: 9636079-00 DEL. WED	5,047.54
10/04/2021	000000152970	GAISANO GRAND TABUNOK-PVM	SI#: 368612 PO#: 9661454-00 DEL .WED	9,287.45
10/04/2021	000000152971	GAISANO GRAND TABUNOK-PVM	SI#: 368613 PO#: 9661448-00	30,611.66
10/08/2021	000000153148	GAISANO Grand Mandaue North-PVM	SI#: 368977 PO#: 9669935-00 DEL. MONDAY	40,079.50
10/08/2021	000000153149	GAISANO Grand Mandaue North-PVM	SI#: 368978 PO#: 9669940-00 DEL. MONDAY	1,762.98
10/11/2021	000000153417	GAISANO GRAND TABUNOK-PVM	SI#: 434090 PO#: 9683382-00	11,377.35
10/12/2021	000000153440	GAISANO GRAND OSLOB-PVM	SI#: 434118 PO#: 9683678-00 DEL. THURSDAY	16,088.43
10/13/2021	000000153545	GAISANO GRAND MOALBOAL-PVM	SI#: 434187 PO#: 9682568-00 DEL. SAT	13,095.30
10/13/2021	000000153546	GAISANO GRAND MOALBOAL-PVM	SI#: 434189 PO#: 9682614-00 DEL. SAT	2,149.76
10/14/2021	000000153626	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 434348 PO#: 9684633-00 DEL. MONDAY	10,757.82
10/14/2021	000000153627	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 434349 PO#: 9684635-00 DEL. MONDAY	3,787.10
10/14/2021	000000153628	GAISANO Grand MALL of MACTAN-PVM	SI#: 434350 PO#: 9682168-00 DEL. MONDAY	18,998.46
10/15/2021	000000153707	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 434475 PO#: 9692782-00	5,775.46
10/15/2021	000000153708	GAISANO GRAND LILOAN-PVM	SI#: 434476 PO#: 9684618-00	37,580.33
10/15/2021	000000153709	GAISANO GRAND LILOAN-PVM	SI#: 434477 PO#: 9684619-00	16,629.37
10/16/2021	000000153778	GAISANO Grand Mall Minglanilla-PVM	SI#: 432547 PO#: 9701528-00	3,252.21
10/16/2021	000000153780	GAISANO Grand Mall Minglanilla-PVM	SI#: 432549 PO#: 9701508-00	20,658.13
10/18/2021	000000153873	GAISANO GRAND TABUNOK-PVM	SI#: 432674 PO#: 9705801-00 DEL. WED	11,229.11
10/20/2021	000000153929	GAISANO GRAND DUMANJUG-PVM	SI#: 432788 PO#: 9695699-00 DEL. FRIDAY	6,138.98
10/20/2021	000000153930	GAISANO GRAND DUMANJUG-PVM	SI#: 432789 PO#: 9695725-00 DEL. FRIDAY	3,252.21
10/25/2021	000000154591	GAISANO GRAND JAI-ALAI-PVM	SI#: 433507 PO#: 9714908-00 DEL. WED	6,479.04
10/25/2021	000000154592	GAISANO GRAND TABUNOK-PVM	SI#: 433508 PO#: 9728549-00 DEL .WED	11,678.33
10/26/2021	000000154626	GAISANO GRAND TOLEDO-PVM	SI#: 433535 PO#: 9719592-00	7,983.53
10/26/2021	000000154627	GAISANO GRAND TOLEDO-PVM	SI#: 433536 PO#: 9719614-00	3,732.64
10/29/2021	000000154942	GAISANO GRAND Mall Talamban-PVM	SI#: 433857 PO#: 9723558-00 DEL .TUESDAY	17,157.83
10/30/2021	000000154961	GAISANO Grand MALL of MACTAN-PVM	SI#: 433884 PO#: 9682302-00 DEL .WED	13,220.39
				806,087.01

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11/02/2021	000000154966	GAISANO GRAND OSLOB-PVM	SI#: 433904 PO#: 9733346-00 DEL. THURSDAY	8,621.36
11/03/2021	000000155091	GAISANO GrandMall-BALAMBAN-PVM	SI#: 444027 PO#: 9736398-00 DEL. FRIDAY	16,998.72
11/03/2021	000000155092	GAISANO GrandMall-BALAMBAN-PVM	SI#: 444028 PO#: 9736371-00 DEL. FRIDAY	29,810.33
11/04/2021	000000155181	GAISANO GRAND MOALBOAL-PVM	SI#:444101 PO#: 9746676-00 DEL .SAT	4,815.60
11/04/2021	000000155192	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 444134 PO#: 9738601-00 DEL. MONDAY	10,017.63
11/04/2021	000000155193	GAISANO Grand Mall-CORDOVA-PVM	SI#: 444135 PO#: 9733636-00 DEL. TUESDAY	19,545.92
11/04/2021	000000155201	GAISANO GRAND TABUNOK-PVM	SI#: 444137 PO#: 9750070-00 DEL .WED	14,180.20
11/04/2021	000000155207	GAISANO Grand Mandaue North-PVM	SI#: 444143 PO#: 9751105-00 DEL. MONDAY	12,453.78
11/04/2021	000000155208	GAISANO Grand Mandaue North-PVM	SI#: 444144 PO#: 9751122-00 DEL. MONDAY	16,587.71
11/04/2021	000000155209	GAISANO Grand Mandaue North-PVM	SI#: 444145 PO#: 9751162-00 DEL .MONDAY	3,125.59
11/04/2021	000000155210	GAISANO GRAND LILOAN-PVM	SI#: 444146 PO#: 9750965-00 DEL. TUESDAY	22,989.64
11/04/2021	000000155211	GAISANO GRAND LILOAN-PVM	SI#: 444147 PO#: 9750984-00 DEL .TUESDAY	17,781.78
11/12/2021	000000155613	GAISANO Grand Mandaue North-PVM	SI#: 443154 PO#: 9751172-00 DEL. MONDAY	7,293.71
11/12/2021	000000155614	GAISANO Grand MALL of MACTAN-PVM	SI#: 443155 PO#: 9765435-00 DEL. MONDAY	10,230.52
11/12/2021	000000155615	GAISANO Grand MALL of MACTAN-PVM	SI#: 443156 PO#: 9765443-00 DEL. MONDAY	10,590.09
11/13/2021	000000155693	GAISANO GRAND Mall Talamban-PVM	SI#: 443232 PO#: 9754344-00 DEL. TUESDAY	10,105.86
11/13/2021	000000155694	GAISANO GRAND LILOAN-PVM	SI#: 443233 PO#: 9750997-00 DEL. TUESDAY	14,887.51
11/13/2021	000000155695	GAISANO GRAND LILOAN-PVM	SI#: 443229 PO#: 9751006-00 DEL. TUESDAY	6,602.90
11/15/2021	000000155752	GAISANO GRAND JAI-ALAI-PVM	SI#: 443333 PO#: 9752053-00 DEL. WED	1,484.99
11/15/2021	000000155760	GAISANO GRAND TABUNOK-PVM	SI#: 443338 PO#: 9776835-00 DEL. WED	4,607.91
11/16/2021	000000155831	GAISANO Express-PVM	SI#: 443385 PO#: 9758853-00 DEL. THURSDAY	3,078.47
11/16/2021	000000155832	GAISANO GRAND OSLOB-PVM	SI#: 443386 PO#: 9764702-00 DEL. THURSDAY	7,149.81
11/16/2021	000000155833	GAISANO GRAND OSLOB-PVM	SI#: 443387 PO#: 9764738-00 DEL. THURSDAY	5,618.91
11/17/2021	000000155844	GAISANO GRAND DUMANJUG-PVM	SI#: 444573 PO#: 9772030-00 DEL. FRIDAY	9,934.71
11/17/2021	000000155845	GAISANO GRAND DUMANJUG-PVM	SI#: 443487 PO#: 9772039-00 DEL. FRIDAY	1,155.09
11/17/2021	000000155889	GAISANO GRAND TOLEDO-PVM	SI#: 443492 PO#: 9783881-00 DEL. FRIDAY	10,310.81
11/17/2021	000000155890	GAISANO GRAND TOLEDO-PVM	SI#: 443493 PO#: 9783898-00 DEL. FRIDAY	6,712.12
11/19/2021	000000156348	GAISANO Grand MALL of MACTAN-PVM	SI#: 444953 PO#: 9765450-00 DEL. MONDAY	18,103.65
11/20/2021	000000156454	GAISANO GRAND Mall Talamban-PVM	SI#: 434572 PO#: 9754547-00 DEL. TUESDAY	5,751.23
11/20/2021	000000156455	GAISANO Grand Mall Minglanilla-PVM	SI#: 434573 PO#: 9773465-00	17,908.56
11/20/2021	000000156456	GAISANO Grand Mall Minglanilla-PVM	SI#: 434574 PO#: 9773609-00 DEL. TUESDAY	3,356.05
11/22/2021	000000156523	GAISANO GRAND TABUNOK-PVM	SI#: 434642 PO#: 9796896-00 DEL. WED	3,690.27
11/22/2021	000000156531	GAISANO GRAND TABUNOK-PVM-CH	SI#: 434643 PO#: 9796921-00 DEL. WED	8,129.05
				343,630.49

Transaction Date	Doc. Number	Name	Invoice Number / P.O. Number	Gross vat ex
11/29/2021	000000156756	GAISANO GRAND TABUNOK-PVM	SI#: 434848 PO#: 9813186-00 DEL. WED	25,713.45
11/29/2021	000000156757	GAISANO GRAND TABUNOK-PVM	SI#: 434849 PO#: 9813180-00 DEL .WED	33,212.11
11/29/2021	000000156758	GAISANO GRAND OSLOB-PVM	SI#: 434919 PO#: 9808602-00 DEL. THURSDAY	13,337.47
11/29/2021	000000156759	GAISANO GRAND OSLOB-PVM	SI#: 434920 PO#: 9808616-00 DEL. THURSDAY	923.19
11/29/2021	000000156765	GAISANO PRICE CLUB-CARCAR-PVM-CH	SI#: 434926 PO#: 9790948-00 DEL. FRIDAY	8,129.05
11/29/2021	000000156771	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 434932 PO#: 9790889-00 DEL. FRIDAY	171,828.01
11/29/2021	000000156772	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 434933 PO#: 9790916-00 DEL. FRIDAY	44,502.47
11/29/2021	000000156774	GAISANO GRAND DUMANJUG-PVM	SI#: 434934 PO#: 9805930-00 DEL. FRIDAY	1,155.09
11/29/2021	000000156805	GAISANO GRAND DUMANJUG-PVM	SI#: 442752 PO#: 9805908-00 DEL. FRIDAY	13,257.02
11/29/2021	000000156806	GAISANO GRAND DUMANJUG-PVM-CH	SI#: 434937 PO#: 9805987-00 DEL. FRIDAY	4,064.53
12/01/2021	000000157036	GAISANO GRAND MOALBOAL-PVM	SI#: 442733 PO#: 9795033-00 DEL. SAT	4,064.53
12/01/2021	000000157037	GAISANO GRAND MOALBOAL-PVM	SI#: 442734 PO#: 9794950-00 DEL. SAT	4,620.37
12/01/2021	000000157038	GAISANO GRAND MOALBOAL-PVM	SI#: 442735 PO#: 9794912-00 DEL. SAT	15,342.98
12/02/2021	000000157138	GAISANO Grand Mandaue North-PVM	SI#:442843 PO#: 9816429-00 DEL. MONDAY	14,784.28
12/02/2021	000000157139	GAISANO Grand Mandaue North-PVM	SI#:442844 PO#: 9816339-00 DEL. MONDAY	1,902.32
12/02/2021	000000157140	Gaisano Grand Mall Mandaue-Centro-PVM	SI#:442845 PO#: 9816238-00 DEL. MONDAY	8,354.13
12/02/2021	000000157321	GAISANO GrandMall-BALAMBAN-PVM	SI#: 443615 PO#: 9817918-00 DEL. DEC. 10, 2021	8,630.05
12/02/2021	000000157322	GAISANO GrandMall-BALAMBAN-PVM	SI#: 443616 PO#: 9817989-00 DEL. DEC. 10, 2021	3,124.15
12/02/2021	000000157323	GAISANO GRAND LILOAN-PVM	SI#: 443617 PO#: 9816167-00	31,200.47
12/02/2021	000000157324	GAISANO GRAND LILOAN-PVM	SI#: 443618 PO#: 9816188-00 DEL. TUESDAY	6,304.25
12/09/2021	000000157697	GAISANO GRAND TABUNOK-PVM-CH	SI#: 440087 PO#: 9840178-00 DEL. MONDAY	4,064.53
12/09/2021	000000157698	GAISANO GRAND TABUNOK-PVM	SI#: 440088 PO#: 9840142-00 DEL. MONDAY	12,180.16
12/09/2021	000000157699	Gaisano Grand Mall Mandaue-Centro-PVM	SI#: 440089 PO#: 9816248-00	14,809.41
12/09/2021	000000157700	GAISANO Grand Mandaue North-PVM	SI#: 440090 PO#: 9816343-00 DEL. MONDAY	23,207.36
12/09/2021	000000157701	GAISANO Grand MALL of MACTAN-PVM	SI#: 440091 PO#: 9836250-00 DEL. MONDAY	2,862.48
12/09/2021	000000157702	GAISANO Grand MALL of MACTAN-PVM	SI#: 440092 PO#: 9836221-00 DEL. MONDAY	24,944.82
12/10/2021	000000157711	GAISANO Grand Mall-CORDOVA-PVM	SI#: 440130 PO#: 9836340-00 DEL. TUESDAY	16,924.33
12/10/2021	000000157712	GAISANO GRAND LILOAN-PVM	SI#: 440221 PO#: 9816202-00 DEL. TUESDAY	50,322.27
12/10/2021	000000157713	GAISANO GRAND LILOAN-PVM	SI#: 440132 PO#: 9816212-00 DEL .TUESDAY	10,853.20
12/10/2021	000000157714	GAISANO GRAND Mall Talamban-PVM	SI#: 440133 PO#: 9836590-00 DEL. TUESDAY	5,273.91
12/10/2021	000000157715	GAISANO GRAND Mall Talamban-PVM	SI#: 440134 PO#: 9836582-00 DEL. TUESDAY	21,436.18
12/10/2021	000000157752	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 440150 PO#: 9841058-00 DEL. TUESDAY	50,926.83
12/10/2021	000000157753	GAISANO PRICE CLUB-CARCAR-PVM	SI#: 440151 PO#: 9841068-00 DEL . TUESDAY	35,743.67
12/10/2021	000000157754	GAISANO GRAND TABUNOK-PVM	SI#: 440152 PO#: 9840195-00 DEL. WED	13,867.29
12/11/2021	000000157799	GAISANO GRAND OSLOB-PVM	SI#: 440217 PO#: 9845687-00 DEL. THURSDAY	19,692.67
				721,559.03

EverLink
DISTRIBUTION GROUP INC.

888 Winner Bldg. Compound, A.C. Cortes Ave.
Mandaue City
Tel. Nos. 420-1860, 344-1110
Telefax 420-1852

TO : PERFETTI VAN MELLE PHIL. INC.
C/O AUGUST KEN ABELLANOSA
DISTRIBUTOR DEVELOPMENT MANAGER

BILLING INVOICE No.: 03142 2

Invoice Date: 18-Feb-22

Due Date :

TIN No. :

This is to bill you the following:

ACCOUNT NAME : VARIOUS ACCOUNTS **PARTICULARS**

REFERENCE : BILLING STATEMENT

MERCHANDISER DEPLOYMENT-JANUARY 1-31, 2022 188,088.78

TOTAL AMOUNT DUE: 188,088.78

REMARKS:
WITH DTR COPY

Prepared by:	Checked By:	Verified By:	Approved By:	Received By:
M.P. PUDA BILLINGS STAFF	I.M. NARAJA ACCTG. SUPV.	M.D. PARAY ACCTG. MANAGER	ENGR. DANIEL K.SY GBUM	AUGUST KEN ABELLANOSA DDM
Date: 2·18·2022	Date: 2·21	Date: 2/23	Date:	Date:

EverLink

DISTRIBUTION GROUP

Date :**February 10,2022**

To : PVM

From : Everlink Distribution Group Inc.

Re : Request for Credit Memo

Promo :MERCHANDISER DEPLOYMENT

Name	Outlet	Period	Amount
James Añinon	Cap. SRP.T. Padilla,Inayawan,Soho	January 1-31,2022	188,088.78
Christian Mars Baguio	Cap.Tisa,OPM,South,Bacayan		
Eduardo Baldado	JY Square		
Eric Martin Campugan	La Nueva Mactan		
Luis Cobarde Jr.	Grand Carcar		
Michael Compasion	Grand Fiestamall		
Jonry Decipulo	Grand Talamban,North		
Jeson Dejito	Grand Liloan		
Celso Manapin Jr.	Grand Minglanilla		
Ronald Orongan	La Nueva City Hall		
Carlo Prajes	Cap. Mactan,Saversmart		
Chris when Tampos	Grand Balamban		

188,088.78

Prepared By:

Rosielyn Bag-ao
Sales Admin
Everlink Distribution Group Inc

Noted By:

Methel Paray
Accounting Manager

Jhun Angcahan
KAM

Checked By:

Maricel Puda
Billing Staff
Everlink Distribution Group Inc

Daniel K. Sy
GBUM

CEBU EASY General Services Corp.

E. Bldg., M. Logarta Ave., NRA, Subangdaku,
Mandaue City
Tel. No. 422-6187 Acctg.

ACCOUNT: **Everlink-PVM**

PERIOD COVERED: **January 1-31, 2022**

ACTIVITY: **MERCHANDISERS**

COMMISSIONABLES	RATE	MIN/HRS	TDW	SUBTOTAL	GOODS VALUE
Basic Pay	404.00		295.00	119,180.00	
Regular OT	63.13	268.00		16,917.50	
ND	5.05		190.00	959.50	
Legal Holiday	404.00		12.00	4,848.00	
LHOT	50.50		29.00	1,464.50	
Late/Undertime	(0.84)	449.00		-377.91	
13th month pay	33.67		295.00	9,931.67	
SSS	892.50		12.00	10,710.00	
Pag-ibig Funds	100.00		12.00	1,200.00	
Phil Health	157.56		12.00	1,890.72	
EC	10.00		12.00	120.00	
				Total	**166,843.98**
				ASF @ (9%)	**15,015.96**
				Sub Total	**181,859.94**
				Vat @ 12%	**21,823.19**
Transportation allowance					**5,978.00**
				TOTAL PROJECT COST	**209,661.13**

Prepared by:

Charlyn A. Silva
Billing Staff

Checked by:

Cherry Mae Lato
Auditor

Noted by:

Dennis A. Ymas
CEO

2-10-22
Sarama, Bernie C.
PVM Field Supervisor

[illegible] Corp.
[illegible] M. Roberts Ave., NEA, [illegible] Mandaue City
[illegible] 032-344[illegible]

MOD DOTHED:

January 1-31, 2022

Everlink - PVM

	NAMES	Outlet	# OF DAYS WORKED	OVERTIME REG	OVERTIME ND	OVERTIME LATE/UNDER TIME	OVERTIME LHOT	OVERTIME LH	OVERTIME GROSS PAY	OVERTIME REG 125%	OVERTIME ND	OVERTIME LATE/UNDERTIME	OVERTIME LHOT	OVERTIME LH 100%	SUB TOTAL	SSS	PAG-IBIG	PHIL HEALTH	EC	13th MONTH PAY	SUB TOTAL	TOTAL VALUE	AGENCY FEE 9%	TOTAL	Vat @	Transpo	GRAND TOTAL
			days	hrs			hrs	days	404.00	63.13	5.05	-0.84	50.50	404.00		892.50	100.00	157.56	10.00	33.67			9%		12%		
1	Anilion, James	Cap.SRP,T.Padilla,Inayawan,Soho	25.0	104.0	70.0	120.0	6.0	1.0	10,100.00	6,565.00	353.50	-101.06	303.00	404.00	17,624.50	892.50	100.00	157.56	10.00	841.67	2,001.73	19,626.23	1,766.36	21,392.59	2,567.11	2,050.00	26,009.7[illegible]
2	Baguio, Christian Marc	Cap.Tisa,OPM,South,Basoyan	23.0	60.0	48.0	155.0	4.0	1.0	9,292.00	3,787.50	242.40	-130.46	202.00	404.00	13,797.44	892.50	100.00	157.56	10.00	774.33	1,934.39	15,731.84	1,415.87	17,147.70	2,057.72	1,588.00	20,793.4[illegible]
3	Baldado, Eduardo	Ay Square	26.0					1.0	10,504.00	0.00	0.00	0.00	0.00	404.00	10,908.00	892.50	100.00	157.56	10.00	875.33	2,035.39	12,943.39	1,164.91	14,108.30	1,693.00		15,801.2[illegible]
4	Campugan,Erick Martin	La Nueva Mactan	27.0					1.0	10,908.00	0.00	0.00	0.00	0.00	404.00	11,312.00	892.50	100.00	157.56	10.00	909.00	2,069.06	13,381.06	1,204.30	14,585.36	1,750.24		16,335.6[illegible]
5	Cobarde, Luis Jr.	Grand Carcar	26.0					1.0	10,504.00	0.00	0.00	0.00	0.00	404.00	10,908.00	892.50	100.00	157.56	10.00	875.33	2,035.39	12,943.39	1,164.91	14,108.30	1,693.00		15,801.2[illegible]
6	Compasion, Michael	Grand Fiestamall	21.5	12.0	16.0		6.0	1.0	8,586.00	757.50	80.80	0.00	303.00	404.00	10,231.30	892.50	100.00	157.56	10.00	723.83	1,883.89	12,115.19	1,090.37	13,205.56	1,584.67		14,790.2[illegible]
7	Decipulo, Jonny	Grand Talamban, North	26.0	24.0	16.0		6.0	1.0	10,504.00	1,515.00	80.80	0.00	303.00	404.00	12,806.80	892.50	100.00	157.56	10.00	875.33	2,035.39	14,842.19	1,335.80	16,177.99	1,941.36	1,190.00	19,309.35
8	Dejito, Jason	Grand Liloan	20.5	10.0	8.0	90.0		1.0	8,282.00	631.25	40.40	-75.75	0.00	404.00	9,281.90	892.50	100.00	157.56	10.00	690.17	1,850.23	11,132.13	1,001.89	12,134.02	1,456.08		13,590.10
9	Manapin, Celso Jr.	Grand Minglanilla	25.0	13.0	8.0			1.0	10,100.00	820.63	40.40	0.00	0.00	404.00	11,365.03	892.50	100.00	157.56	10.00	841.67	2,001.73	13,366.75	1,203.01	14,569.76	1,748.37		16,318.13
10	Orongan, Ronald	La Nueva City Hall	25.0	17.0		84.0		1.0	10,100.00	1,073.13	0.00	-70.70	0.00	404.00	11,506.43	892.50	100.00	157.56	10.00	841.67	2,001.73	13,508.15	1,215.73	14,723.89	1,766.87		16,490.75
11	Prajes, Carlo	Cap. Mactan, Saversmart	24.0	4.0	8.0			1.0	9,696.00	252.50	40.40	0.00	0.00	404.00	10,392.90	892.50	100.00	157.56	10.00	808.00	1,968.06	12,360.96	1,112.49	13,473.45	1,616.81	1,150.00	16,240.26
12	Tangpos, Chris-When	Grand Balamban	26.0	24.0	16.0		7.0	1.0	10,504.00	1,515.00	80.80	0.00	353.50	404.00	12,857.30	892.50	100.00	157.56	10.00	875.33	2,035.39	14,892.69	1,340.34	16,233.04	1,947.96		18,181.00
			295.00	268.00	190.00	449.00	29.00	12.00	119,180.00	16,917.50	959.50	-377.91	1,464.50	4,848.00	142,991.59	10,710.00	1,200.00	1,890.72	120.00	9,931.67	23,852.39	166,843.98	15,015.96	181,859.94	21,823.19	5,978.00	209,661.13

2-1-22

SALAZAR, JENNYVIC C.
KUM FIELD SUPERVISOR

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: JAMES G. ANIFON

POSITION: ELECTRICAL MECHANICAL

Company Assigned: CAPITOL SRP, MAYOHAN, SOHO & PAQUA

For the period covered: JANUARY 01 - 15, 2022

Regular Schedule: SUNDAY

Day-off Schedule:

Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	SATURDAY	11:00		NEW YEARS DAY (NOT)		6:00
2	17	SUNDAY	DAY - OFF			DAY - OFF	
3	18	MONDAY	7:46	11:04		11:46	5:02
4	19	TUESDAY	9:00	11:00		11:59	6:00
5	20	WEDNESDAY	7:36	10:31		11:26	5:31
6	21	THURSDAY	8:30	11:00		12:00	6:01
7	22	FRIDAY	7:40	10:30		11:49	5:30
8	23	SATURDAY	7:52	11:00		11:22	6:01
9	24	SUNDAY	DAY - OFF			DAY - OFF	
10	25	MONDAY	7:38	10:31		11:19	5:31
11	26	TUESDAY	8:07	11:00		11:41	6:00
12	27	WEDNESDAY	7:48	10:32		11:52	5:30
13	28	THURSDAY	8:30	11:00		12:28	6:01
14	29	FRIDAY	7:44	10:32		11:56	5:30
15	30	SATURDAY	7:54	11:00		11:45	6:00
	31						

LUNCH BREAK

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ceas Coordinator)

Summary:

Total Days Worked: 12

Regular OT: 46

Special OT:

Legal Holiday: 1

Legal Holiday OT: 6

Legal Holiday OT excess:

Special Holiday OT excess:

Undertime (late):

Rest Day OT:

Night Differential: 3

RDOT (excess):

1,070

Cebu Easy General Services Corp.

C.P.G. Building, Jones Avenue, Sotangdaku, Mandaue City, Cebu

OVERTIME AUTHORIZATION SLIP

Name: C. Pinion

Position: MERCHANDISER

Department: CAPITAL CITY COMM. INV/AUDIT & T. PROMA

Period Covered: JANUARY 01 - 15, 2027

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY

Date	Day of Week	AM IN	AM OUT	OUT IN	OUT OUT	Number of Hours: REGULAR Regular	REGULAR Rest	HOLIDAY Special	HOLIDAY Legal	Signature	Justification/Remarks
9	SATURDAY										NEW YEARS DAY
10	MONDAY			6:30	7:34	12 hrs.			NP-S		YEAR END INVENTORY @ [illegible]
12	WEDNESDAY			7:01	7:03	12 hrs.			NP-S		YEAR END INVENTORY @ [illegible]
14	FRIDAY			7:00	5:00	10 hrs			NP-H		YEAR END INVENTORY @ [illegible]
15	SATURDAY			6:58	7:22	12 hrs			NP-S		GEN. CLEANING @ [illegible]
						46 hrs			24		

Requested By: [signature]

Checked By:

Verified By: (Client Supervisor)

Approved By: (Ops Coordinator)

ONE PAVILION MALL SUPERMARKET

EVERLINK

TUE | Aninon, James | 2

SECT

DEPT: ROVING | EVERLINK

SAVERSMART INA-YAMAN

JANUARY 16-21, 2022

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT
					5:24

OT

DEC 1 8 2021

OT

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

RELEASED

MARLETH M. BARRERA

BRANCH HR OFFICER

EVERLINK

Aninon, James | 2

SECT

DEPT: 8:15-6:00 | THURSDAY

Jan.16-31,2022

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT

ORIGINAL SEEN & VERIFIED

BY: ASO, MARY

DATE: 01/27/22

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

[redacted]

7:45 Aniñon, James

SECT.

DEPT. M/W/F

TIME CARD

Year: Month:

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT
7:48	11:02	11:58	5:20	7:01	
7:44	11:02	11:55	6:10	07	7:03

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

[redacted]

NO. 7:45 Aniñon, James

SECT.

DEPT. M-W-F

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT
7:48	11:04	11:46	5:02		
7:56	11:01	11:26	5:21		
7:40	11:00	11:49	5:20		
7:00	11:01	11:19	5:30		

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

1/14/22

Trasavi Mac

NO.	NAME
8,15	ANINION, JAMES

SECT.	DEPT.
SAT	EVERLINK

TIME CARD

Year: 2021 Month: Jan. 1-15

MORNING		AFTERNOON		OVERTIME		
IN	OUT	IN	OUT	IN	OUT	
7:54	11:00	11:45	6:00			
11:00			6:00	01/01/20		
7:52	11:00	11:22	6:01			

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

S1 EMPLOYEE SIGNATURE

[redacted]

	Aninon, James

SECT.	DEPT.
8;15-6;00	THURSDAY

TIME CARD

Year: 2022 Month: Jan.1-15

MORNING		AFTERNOON		OVERTIME		
IN	OUT	IN	OUT	IN	OUT	
8:30	11:00	12:28	6:01			
				6:58		
					7:22	
8:30	11:00	12:00	6:01			

ORIGINAL SEEN & VERIFIED
Meo, Wong
01/16/22

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

S1 EMPLOYEE SIGNATURE

EVERLINK

THE ANNEX NAME

ROVING EVERLINK

TIME CARD

SAVERSMART INAYAWAN

YEAR 2022 MONTH JAN 1-15

MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVER TIME IN	OVER TIME OUT	
8:07	11:00	11:41	6:00			1/11/22
8:28	11:00	11:52	6:00			1/12/22

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

GAISANO SAVERSMART INAYAWAN

RELEASED

MARLETH M. RABIERA

BY BRANCH HR OFFICER

DATE

NO.

NAME James Amiton 1

SECT. EVERWINE

DEPT. Grocery

TIME CARD

Back Up Merchandiser

Year: Year-End Inventory Month:

Gaisano Savemart Bacolod

	MORNING		AFTERNOON		OVERTIME		
	IN	OUT	IN	OUT	IN	OUT	
					6:52		
						5:24	

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

S1

[redacted]

NO.

NAME JAMES A.

SECT.

DEPT. BACK-UP MERCHANDISER

	MORNING		AFTERNOON		OVERTIME		
	IN	OUT	IN	OUT	IN	OUT	
						7:00	

6241.57

6693.47

...TAL CITY SOHO MALL
B. RODRIGUEZ ST. CEBU CITY

...nel Manager
Cebu Easy Gen

Date: 1/15/22

Dear Sir / Madam,

This is to inform your good office that Mr. / Ms. James Amon a Merchandiser of Everlink has requested to work / assist our

✓ General cleaning in all categories
Duty on rest day (day-off)
✓ Overtime
Re-facing / set-up
Delivery

at GAISANO CAPITAL CITY SOHO MALL on 01/15/22 from 6:58 to 7:02 a total number of hours 12 hrs

Thank you and we look forward to your favorable consideration.

APPROVED BY: Ms. NESJANE MOJILLO
GROCERY LANE IN-CHARGE

1/16/22

GAISANO CAPITAL SRP MALL
LARAY SAN ROQUE, TALISAY CITY, CEBU PHILS. 260-1000

The Personnel Manager

Sir / Madam

This is to inform your good office that Mr./Ms. JAMES G. Amon a Merchandiser of EVERLINK has requested to work / assist our;

____ Monthly General Cleaning to all categories
____ Request Duty on rest day (day-off)
____ Overtime (Extended Hours)
____ Re facing / installing of new shelves
✓ Others / YEARLY INVENTORY

At Gaisano Capital SRP on JANUARY 17, 2022 from 7:01 PM to 7:03 AM total Number of hrs. 12 HOURS.

Thank you and we are looking forward to your favorable consideration for this matter.

R. GEMMA D. DE PEDRO
SUPERMARKET SUPERVISOR

GAISANO CAPITAL GROUP OF COMPANIES
GAISANO SAVER'S MART BACAYAN
BACAYAN, CEBU CITY

Date: 01/14/22

The Personnel Manager
CEBU EASY GEN.

Dear Sir / Madam

This is to inform your good office that Mr. / Ms. JAMES AMIÑON Merchandiser of EVERLINK has requested to work / assist our

- General cleaning in all categories
- Duty on rest day (Day off)
- Overtime
- Refacing / Set-up
- ✓ YEARLY INVENTORY

at GAISANO SAVER'S MART BACAYAN on 1/14/22 from 7:00 to 5:00 a total number of hours 10

Thank you and we look forward to your favorable consideration.

1/14/22

Approved by: MS. FAITH MARILYNESS MAGSAYO
Grocery Line In Charge

ONE PAVILION MALL SUPERMARKET

No. 22 R. Duterte Street, Banawa, Cebu City
Contact No. 239-8888

DATE: 01 / 10 / 22

THE MANAGER

Dear Sir/ Ma'am:

This is to inform your good office that **MR. /MS.** JAMES AMIÑON merchandiser of EVERLINK requested to work/ assist in our

- [ ] GENERAL CLEANING TO ALL CATEGORIES
- [ ] DUTY ON REST DAY (DRD)/ DAY OFF
- [ ] OVERTIME (EXTENDED HOURS)
- [ ] REFACING/ INSTALLING OF NEW SHELVES
- [ ] RECEIVE DELIVERY
- [x] YEAR END INVENTORY
- [ ] OTHERS _____

At ONE PAVILION MALL on 01/10/22 from 6:30 to 7:30 with the total number of 12 hours you and we look forward to your favorable consideration.

[illegible] Manlunas
[illegible]MEAD

Cebu Easy General Services Corp.

E. Bldg. M. Logarta Avenue, Subangdaku, Mandaue City, 6014

TRANSPORTATION FORM

NAME: Jimmy Dimon
DEPT: Elec Line Merchandiser
Colon

PERIOD: Jan 1-15, 2023
AREA: Cavite, Sta Rosa, Tagaytay
T- Pasuan

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
10	* Colon	* Laray	PUB	25	80	2 rides
	Laray	Srp	PUB	15		
	Srp	Laray	PUB	15		
	Laray	Colon	PUB	25		
10	* Colon	* Fuente	PUB	15	60	@ Back-up OPM 2 rides
	Fuente	OPM	PUB	15		
	OPM	Fuente	PUB	15		
	Fuente	Colon	PUB	15		
11	* Colon	* Inayawan	PUB	20	40	1 ride
	Inayawan	Colon	PUB	20		
12	* Colon	* Laray	PUB	25	80	2 rides
	Laray	Srp	PUB	15		
	Srp	Laray	PUB	15		
	Laray	Colon	PUB	25		
	* Colon	* Laray	PUB	25		@ Yearly Inventory
	Laray	Srp	PUB	15		
	Srp	Laray	PUB	15		
	Laray	Colon	PUB	25		
13	* Colon	* Fuente	PUB	15	60	2 rides
	Fuente	Soho	PUB	15		
	Soho	Fuente	PUB	15		
	Fuente	Colon	PUB	15		
14	* Colon	* Laray	PUB	25	80	2 rides
	Laray	Srp	PUB	15		
	Srp	Laray	PUB	15		
	Laray	Colon	PUB	25		
					400	

No. of Pages 2/3

Total travelling expenses: (80.00)

Submitted by:

Jimmy Dimon

Signature Over Printed Name

Gebu Easy General Services Corp.

F. Blom, Mc Arthur Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

NAMES: Amion

EVERLINK MERCHANDISER

COLON

PURPOSE: [illegible]

AREA: Cebu City, [illegible]

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
1	* COLON	* M.J QUENCO	PUB	15		
	M.J QUENCO	T. PADILLA	PUB	15	60	2 RIDES
	T. PADILLA	M.J QUENCO	PUB	15		
	M.J QUENCO	COLON	PUB	15		
3	* COLON	* LARAY	PUB	25		
	LARAY	SRP	PUB	15	80	2 RIDES
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
4	* COLON	* MAYAWAN	PUB	20	40	1 RIDE
	MAYAWAN	COLON	PUB	20		
5	* COLON	* LARAY	PUB	25		
	LARAY	SRP	PUB	15	80	2 RIDES
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
6	* COLON	* FUENTE	PUB	15		
	FUENTE	SOHO	PUB	15	60	2 RIDES
	SOHO	FUENTE	PUB	15		
	FUENTE	COLON	PUB	15		
7	* COLON	* LARAY	PUB	25		
	LARAY	SRP	PUB	15	80	2 RIDES
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
8	* COLON	* M.J QUENCO	PUB	15		
	M.J QUENCO	T. PADILLA	PUB	15	60	2 RIDES
	T. PADILLA	M.J QUENCO	PUB	15		
	M.J QUENCO	COLON	PUB	15		
					460.00	

Pages 13

460 + 480 + 280 = ₱ 1,220.00

Submitted by:

Signature Over Printed Name

Cebu Easy General Services Corp.

E. Rios, M. Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

JAMES BANON
EVERLINK MERCHANDISE
COLON

PERIOD: JAN. 1-14, 2012
AREA: CENTRAL CEBU, SOUTH, NORTH, T-PADILLA

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
14	* COLON	* BACAYAN	PUB / MOTOR	25	50	@ BACK-UP BACAYAN
	BACAYAN	COLON	PUB / MOTOR	25		
15	* COLON	* M.J QUENCO	PUB	15	60	2 RIDES
	M.J QUENCO	T-PADILLA	PUB	15		
	T-PADILLA	M.J QUENCO	PUB	15		
	M.J QUENCO	COLON	PUB	15		
	* COLON	* FUENTE	PUB	15	60	@ OSM. CUSMINC 2 RIDES
	FUENTE	SOHO	PUB	15		
	SOHO	FUENTE	PUB	15		
	FUENTE	COLON	PUB	15		
					170.00	

Total Pages 3/3
Total Transport Expense: 280.00

Submitted by:

Signature Over Printed Name

* SUN *
MWF — 8:00AM – 10:30AM
TU & SAT — 8:30 – 11:00
* SUN *
THU — 8:30 – 11:00 12:30 – 6:00

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: JAMES G. AMION
POSITION: EVERLINK MERCHANDISER
Company Assigned: CAPITAL SKP, SOHO, INAYAWAN & PADILA
For the period covered: JANUARY 16 – 31, 2022

Regular Schedule:
Day-off Schedule: SUNDAY
Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT	LUNCH BREAK	PM IN	PM OUT
1	16	SUNDAY	DAY –	OFF		DAY –	OFF
2	17	MONDAY	7:43	10:35		11:06	5:31
3	18	TUESDAY	8:13	11:00		11:54	4:04
4	19	WEDNESDAY	7:42	10:33		11:04	5:31
5	20	THURSDAY	8:25	11:04		11:06	6:24
6	21	FRIDAY	7:42	10:30		11:05	5:34
7	22	SATURDAY	8:10	11:00		11:26	6:05
8	23	SUNDAY	DAY –	OFF		DAY –	OFF
9	24	MONDAY	7:40	10:33		11:04	5:32
10	25	TUESDAY	8:22	11:01		11:59	6:00
11	26	WEDNESDAY	7:46	10:31		11:05	5:32
12	27	THURSDAY	8:12	11:00		12:25	6:00
13	28	FRIDAY	7:37	10:34		11:09	5:32
14	29	SATURDAY	8:07	11:00		11:26	6:00
15	30	SUNDAY	DAY –	OFF		DAY –	OFF
	31	MONDAY	7:43	10:31		11:48	5:30

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Cegs Coordinator)

Summary:
Total Days Worked: 13
Regular OT: 58
Special OT:
Legal Holiday:
Legal Holiday OT:
Legal Holiday OT excess:
Special Holiday OT excess:
Undertime (late): 120
Rest Day OT:
Night Differential: 29
RDOT (excess):

T – 1,020

Easy General Services Corp.
E.Bldg. M.Logan Avenue, Suhangdaku, Mandaue City, Cebu

OVERTIME AUTHORIZATION SLIP

NAME: JAMES AMIÑON
POSITION: EVERLINK MERCHANDISER
Company Assigned: CARUAL SUP, SOHO, INAYAWAN & T. PADILLA
For the period covered: JANUARY 1 - 31, 2022

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM IN	AM OUT	OUT IN	OUT OUT	REGULAR Regular	REGULAR Rest	HOLIDAY Special	HOLIDAY Legal	Signature	Justification/Reason
19	WEDNESDAY			7:00	7:00	12 HRS.		NP - 8			YEARLY INVENTORY @ INAYAWAN
25	TUESDAY			7:00	5:00	10 HRS.		NP - 7			GENERAL CLEANING @ INAYAWAN
28	FRIDAY			7:00	7:00	12 HRS.		NP - 8			YEARLY INVENTORY @ SOUTH
29	SATURDAY			7:00	7:00	12 HRS.		NP - 8			GENERAL CLEANING @ T. PADILLA
31	MONDAY			7:00	7:00	12 HRS.		8			YEARLY INVENTORY @ TISA
						58 HOURS		40			

Requested By: JAMES A
Checked By:
Verified By: (Client Supervisor)
Approved By: (Cegs Coordinator)

GAISANO SAVER'S MART INAYAWAN

F. Jaca St., Tugas Inayawan, Cebu City
Tel. No. (032) 349-3775 / 416-1330

Date: 01/20/22

The Personel Manager
CEBU EASY GEN.

Dear Sir/Madam;

This is to inform your good office that Mr./Ms. JAMES AMIÑON a Merchandiser/Promodiser of EVERLINK has requested to assist..

_____ General Cleaning in all category
_____ Duty on Rest Day (Day - off)
✓ Re-facing/ Set - Up/ Yearly - Inventory
_____ Receive Delivery
_____ Others: _____

At Gaisano Saver's Mart Inayawan on JANUARY 19, 2022 from 7:00 PM to 7:00 AM. A total number of hours is 12 HOURS.

Thank you for your kind consideration regarding this matter.

Respectfully Yours; FOR: MTFLORES
Ms. Jency Aniban

Everbank

7:45 | Minini, James

SECT. | DEPT. m-w-fa

TIME CARD

Year: Month:

MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT
7:43	10:35	11:56	5:31		
7:42	10:33	11:54	5:31		
7:42	10:30	11:55	5:34		
7:43	10:33	11:54	5:32		

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

S1 EMPLOYEE SIGNATURE

Everbank

8:15 | Minini, James | 2

SECT. | DEPT. M|W|F

MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT
7:46	10:31	11:55	5:32		
7:37	10:34	11:09	5:32		
7:43	10:31	11:48			

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

[redacted]

Aninon, James | 2

DEPT.

DEPT. 8;15-6;00 | THURSDAY

Jan.15-31,2022

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT

ORIGINAL SEEN & VERIFIED

BY: Aso, Lorelyn

DATE: 01/27/22

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

EVERLINK 8:15-6:00 2

THE ANINON, JAMES

SECT.

DEPT. ROVING EVERLINK

SAVERSMART IMA-IGAN

JANUARY 16-21, 2024

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT
					5:24
					OT
8:13	11:00	11:51	4:00		
				DEC 18 2021	
					OT
					6:51
					OT
	11:00				6:52

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

GAISANO SAVERSMART IMA-IGAN

RELEASED

MARLETH M. BABIERA

BY BRANCH HR OFFICER

NO.	NAME	2
8:15	ANINION, JAMES	

SECT.	EVERLINK
DEPT. SAT	

jan. 16-31, 2021

	MORNING		AFTERNOON		OVERTIME		
	IN	OUT	IN	OUT	IN	OUT	
	N 8:07	N11:00	N11:26	N 6:00	N 6:28		
						N 7:22	
	N 8:10	N11:00	N11:26	N 6:05			

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

1/29/22

SOUTH

No. Pay Ending 20

Name JAMES AMIÑON Position PICK-UP

Dept. Grocery Age

Hours	Rate	Amount
Reg.		
O.T.		
Total Earnings		
Less Deductions		
NET PAY		

DEDUCTIONS	ABSENCES
	Days
	Hours
	Tardiness
	Tax
	SSS
	TOTAL

Days	MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT	Daily Total
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

GAISANO CAPITAL SOUTH

DATE 012922

NAME OF TIME KEEPER Jurdilla, Zenaida

SIGNATURE

I hereby certify that the above records are true and correct.

EMPLOYEE'S SIGNATURE

Manufactured by:
VALIANT
Paper Asia-Pacific Corporation

NO.	NAME	
	JAMES Adiaga	2

SECT.

DEPT.

EVERLINK
BACK-UP

	MORNING		AFTERNOON		OVERTIME		
	IN	OUT	IN	OUT	IN	OUT	
7					7:15	7:15	

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

GAISANO CAPITAL TISA
126 P. LLAMAS ST. TISA CEBU CITY
TEL NO: 262-7797

OVERTIME FORM

DATE: 2 1 22

TO WHOM IT MAY CONCERN:

I WOULD LIKE TO INFORM YOU THAT MR./MS. JAMES AMIÑON PROMO / MERCHANDISER OF EVERLINK IS REQUESTED TO ASSIST OUR:

____ MONTHLY GENERAL CLEANING OF CHILLER
____ DUTY ON REST DAY (DAYOFF)
____ OVERTIME (EXTENDED HOURS)
____ RE-PHASING / RE-ARANGE GONDOLA
✓ YEAR-END INVENTORY
____ MIDNIGHT SALE
____ DELIVERY
____ CLEANING AND FOGGING OF GONDOLA
____ SET-UP

AT GAISANO CAPITAL TISA JANUARY 31, 2022 FROM 7:00 PM TO 7:00 AM THE TOTAL NUMBER OF HOURS IS 12

THANK YOU AND MORE POWER !!!

01-31-22

GAISANO CAPITAL GROUP OF COMPANIES
GAISANO SAVER'S MART T.PADILLA
T.Padilla Street, Cebu City

Date: 01/30/22

The Personnel Manager
CEBU EASY GEN

Dear Sir / Madam,

This is to inform your good office that Mr./Ms. JAMES AMIÑON, a Merchandiser of EVERLINK has requested to work / assist our

✓ General cleaning in all categories
____ Duty on rest day (Day-off)
____ Overtime/Yearly Inventory
____ Re-facing / set-up
____ Delivery
____ Others (Value Card Day)

at GAISANO SAVER'S MART on JANUARY 29, 2022 from 7:00 to 7:00 a total number of hours 12.

Thank you and we look forward to your favorable consideration.

for: 1/31/22

Approved by: Manelyn Chavez
Grocery Lane Incharge

Date: 01-26-22

The Personnel Manager
CEBU EASY GEN.

Dear Sir/Madam:

This is to inform your good office that Mr./Ms. JAMES ANIÑON
a Merchandiser/Promodiser of EVERLINK has requested to assist..

✓ General Cleaning in all category
_____ Duty on Rest Day (Day - off)
_____ Re-facing/ Set - Up/ Yearly - Inventory
_____ Receive Delivery
_____ Others: _____

At Gaisano Saver's Mart Inayawan on JANUARY 25, 2022
from 7:00 PM to 5:00 AM. A total number of hours is 10 HOURS.

Thank you for your kind consideration regarding this matter.

For: Raymart U. Talerno

Respectfully Yours
Ms. Iency Aniban

GAISANO CAPITAL GROUP OF COMPANIES

GAISANO CAPITAL SOUTH
Corner Colon Leon Kilat St. Cebu City

Date: 1/29/22

The Personnel Manager
CEBU EASY GEN

Dear Sir/Madam,

This is to inform your good office that Mr./Ms. JAMES ANIÑON A merchandiser of
EVERLINK Has requested to work/ assist our
_____ General cleaning in all categories
_____ Duty on rest day (Day-off)
_____ Overtime
_____ Re-facing/ set-up
_____ Delivery
✓ Year End Inventory

At GAISANO CAPITAL SOUTH on 1/28/22 from 7:07 to 7:11 a total number of hours 12 Hours.

Thank you and we look forward to your favourable consideration.

Approved by: Ms. Ethell Teran 1/29/22
GSA SUPERVISO

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

NAME: JAMES AMIÑON
POSITION: EVERLINK MERCHANDISER
BASE: COLON

PERIOD: JANUARY 16-31, 2022
AREA: CAPITAL SRP SOHO, INAYAWAN & T. PADILLA

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
17	* COLON	* LARAY	PUB	25	80	@ 2 RIDES
	LARAY	SRP	PUB	15		
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
18	* COLON	* INAYAWAN	PUB	20	40	@ 1 RIDE
	INAYAWAN	COLON	PUB	20		
	* COLON	* OFFICE	PUB	25		@ 1 RIDE
	OFFICE	COLON	PUB	25		
19	* COLON	* LARAY	PUB	25	80	@ 2 RIDES
	LARAY	SRP	PUB	15		
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
	* COLON	* INAYAWAN	PUB	20	40	@ 1 RIDE @ YEARLY INV.
	INAYAWAN	COLON	PUB	20		
20	* COLON	* FUENTE	PUB	15	60	@ 2 RIDES
	FUENTE	SOHO	PUB	15		
	SOHO	FUENTE	PUB	15		
	FUENTE	COLON	PUB	15		
21	* COLON	* LARAY	PUB	25	80	@ 2 RIDES
	LARAY	SRP	PUB	15		
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
22	* COLON	* M.J QUENCO	PUB	15	60	@ 2 RIDES
	M.J QUENCO	T. PADILLA	PUB	15		
	T. PADILLA	M.J QUENCO	PUB	15		
	M.J QUENCO	COLON	PUB	15		

1410

No. of Pages: 1/3

Total transpo expense: 490 + 370 + 140 = ₱ 1,020.00

Submitted by:

JAMES AMIÑON

Signature Over Printed Name

Cebu Easy General Services Corp.

E.Side, M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

NAME: James Aniñon
POSITION:
BASE:
PERIOD:
AREA:

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
24	* COLON	* LARAY	PUB	25		
	LARAY	SRP	PUB	15	80	@ 2 RIDES
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
25	* COLON	* INAYAWAN	PUB	20	80	1 RIDE
	INAYAWAN	COLON	PUB	20		1 RIDE GEN. CLEANING
	COLON	INAYAWAN	PUB	20		
	INAYAWAN	COLON	PUB	20		
26	* COLON	* LARAY	PUB	25	80	@ 2 RIDES
	LARAY	SRP	PUB	15		
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
27	* COLON	* FUENTE	PUB	15	60	@ 2 RIDES
	FUENTE	SOHO	PUB	15		
	SOHO	FUENTE	PUB	15		
	FUENTE	COLON	PUB	15		
28	* COLON	* LARAY	PUB	25	80	@ 2 RIDES
	LARAY	SRP	PUB	15		
	SRP	LARAY	PUB	15		
	LARAY	COLON	PUB	25		
29	* COLON	* M.J GUENCO	PUB	15	60	@ 2 RIDES
	M.J GUENCO	T. PADILLA	PUB	15		
	T. PADILLA	M.J GUENCO	PUB	15		
	M.J GUENCO	COLON	PUB	15		
	* COLON	* M.J GUENCO	PUB	15	[redacted]	2 RIDES
	M.J GUENCO	T. PADILLA	PUB	15		GEN. CLEANING
	T. PADILLA	M.J GUENCO	PUB	15		
	M.J GUENCO	COLON	PUB	15		

No. of Pages 2/3
Total transpo expense: [redacted]

Submitted by:
James Aniñon
Signature Over Printed Name

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

NAME: James Minion

POSITION:

BASE:

PERIOD:

AREA:

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
31.	* Colon	* Laray	PNB	25	80	@ 2 rides
	Laray	Srp	PNB	15		
	Srp	Laray	PNB	15		
	Laray	Colon	PNB	25		
	* Colon.	* Labangon	PNB	15	60	@ 2 rides
	Labangon	Tisa	PNB	15		Early
	Tisa	Labangon	PNB	15		inventory
	Labangon	Colon	PNB	15		
					140	

No. of Pages 3/3

Total transpo expense:

Submitted by:

Signature Over Printed Name

Cebu Easy General Services Corp.

E.Bldg. M.Lopezte Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

TISA 8:00-12:00
OPM 4:30-8:30
SOUTH 4:45-7:45
BACAON 2:00-6:00

NAME: CARLTIAN MARS T. BAGUIO
POSITION: MERCHANDISER
Company Assigned: EVERLINK
For the period covered: JAN. 1-15, 2022

Regular Schedule:
Day-off Schedule: THURSDAY
Replacement/Relieve of:

DATE			REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
	16	SATURDAY	NO-DUTY	STORE CLOSE	1.5	2:19	6:30
2	17	SUNDAY	8:03	12:00		1:24	6:01
3	18	MONDAY	7:58	12:00		2:26	6:09
4	19	TUESDAY	7:42	12:01		1:27	6:01
5	20	WEDNESDAY	8:00	12:00		1:30	6:40
6	21	THURSDAY	DAY-OFF			DAY-OFF	
7	22	FRIDAY	7:40	12:03		1:52	6:00
8	23	SATURDAY	7:40	12:00	LUNCH BREAK	2:04	6:30
9	24	SUNDAY	7:44	12:04		1:38	6:00
10	25	MONDAY	7:45	12:00		1:00	5:00
11	26	TUESDAY	7:48	12:02	1.5	ABSENT	
12	27	WEDNESDAY	7:45	12:00		2:18	6:34 → UNDERT BACKUP
13	28	THURSDAY	DAY-OFF			DAY-OFF	
14	29	FRIDAY	EDC SOUTH		1.5	2:48	6:00
15	30	SATURDAY	ABSENT		1.5	2:30	6:02
	31						

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ops Coordinator)

Summary:

Total Days Worked: 10.5
Regular OT: 3.5
Special OT:
Legal Holiday: 1
Legal Holiday OT: 4
Legal Holiday OT excess:
Special Holiday OT excess:
Undertime (late): 155
Rest Day OT:
Night Differential: 24
*DOT (excess):

T — 920

Cebu Easy General Services Corp.

E. Ndg. M. Logarta Avenue, Subangdaku, Mandaue City

OVERTIME AUTHORIZATION SLIP

Name: CHRISTIAN MARK F. BACUNO

Position: MERCHANDISER

Company Assigned: EVERYNK

Date/s Overtime covered: JAN. 1-15, 2022

Overtime Work/Work on Restday/Holiday						Number of Hours				Signature	Justification
Date	Day of Week	AM IN	AM OUT	OUT IN	OUT OUT	REGULAR Regular	REGULAR Rest	HOLIDAY Special	HOLIDAY Legal		
1/4/22	SAT			2:19	6:30				4 HRS		
1/10/22	MON			7:00	7:00	12 HRS		MN	8		YEARLY INVENTORY SM
1/12/22	WED			7:00	7:00	12 HRS			8		YEARLY INV @ CEB... BAC...
1/14/22	FRI			6:00	6:00	12 HRS			8		YEARLY INV @ BACAYAN
									24		
						TOTAL					

Requested By: Checked By: Verified By: (Client Supervisor) Approved By: (Ops Coordinator)

GAISANO CAPITAL GROUP OF COMPANIES

GAISANO SAVER'S MART BACAYAN

BACAYAN, CEBU CITY

Date: 1/15/22

The Personnel Manager

Dear Sir / Madam

This is to inform your good office that Mr. / Ms. CHRISTIAN MARK F. BACUNO Merchandiser of EVERYNK has requested to work / assist our

- General cleaning in all categories
- Duty on rest day (Day-off)
- Overtime
- Pre-Taping / Set-up
- ✓ YEARLY INVENTORY

at GAISANO SAVER'S MART BACAYAN on 1-14-22 from 6PM to 6AM a total number of hours 12

Thank you and we look forward to your favorable consideration.

Approved by: MR. [illegible]

Operations Manager

[redacted]

EVERLINK

ID | NAME [redacted]

SECT. | DEPT. Duty days tue/fri/sun

TIME CARD

Year 2022 Month January 1-15

MORNING		AFTERNOON		OVERTIME		
IN	OUT	IN	OUT	IN	OUT	
7:48	12:02					
8:03	12:02					
7:42	12:01					
7:40	12:03					
7:44	12:04					

NANO CAPITAL SOUTH
1/14/22
MARTES
Jun Mia Zenaida

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

S1

EMPLOYEE SIGNATURE

Total Gross Pay:
Total Deductions:
Net Pay:

NO.

SECT.

DEPT.

TIME CARD

Year: Month:

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT
					7:03
		2:19	5:24		
			ONE PAVILION MALL		
		2:30	8:02		1-17-22
		2:19	6:30		
			SUMIN COMPUTER		
			PERSONNEL DEPT.		
		1:00	6:12		
		2:24	6:20		
					7:00

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

S1

EMPLOYEE SIGNATURE

NAME

15 6:00 RACUIO, CHRISTIAN MARK

TUE FRI SUN

EVERLINK

(11 Absent)

Cate

18 1/10/22

NAME CHRISTIAN MARC BAGUIO 2

SECT.

DEPT. YEARLY INV. @ CRP

BACK-UP MERCHANDISER

EVERLINK

	MORNING		AFTERNOON		OVERTIME	
	IN	OUT	IN	OUT	IN	OUT
					12 7:12	
						13 7:18

hereby certify that the above records are true and orrect. Unauthorized overtime will not be paid by e management.

EMPLOYEE SIGNATURE

NO. NAME 1

SECT 8:15 BAGUIO, CRISTIAN MARS DEPT.

TIME CARD M-W-SAT

TISA Month

EVERLINK

JAN. 1-15, 2022

	MORNING		AFTERNOON		OVERTIME	
	IN	OUT	IN	OUT	IN	OUT
1	A					
3	7:53	12:00				
4	8:00	12:00				
5	7:40	12:00				
10	7:45	12:00				
12	[illegible]	[illegible]	[illegible]	[illegible]		
15	A					

GAISANO CAPITAL TISA
1/17/22
TIMEKEEPING

hereby certify that the above records are true and orrect. Unauthorized overtime will not be paid by e management.

EMPLOYEE SIGNATURE

ONE PAVILION MALL SUPERMARKET
No. 22 R. Duterte Street, Banilad, Cebu City
Contact No. 239-8888

DATE:

THE MANAGER

Dear Sir/ Ma'am:

This is to inform your good office that **MR. /MS.** CHRISTIAN MARC BACUO merchandiser of EVERWINK has requested to work/ assist in our

- [ ] GENERAL CLEANING TO ALL CATEGORIES
- [ ] DUTY ON REST DAY (DRD)/ DAY OFF
- [ ] OVERTIME (EXTENDED HOURS)
- [ ] REFACING/ INSTALLING OF NEW SHELVES
- [ ] RECEIVE DELIVERY
- [x] YEAR END INVENTORY
- [ ] OTHERS

At **ONE PAVILION MALL** on JAN. 12, 2022 from 7PM to 9AM with the total number of 12 Hours. Thank you and we look forward to your favorable consideration.

MS.Lourdes Manlunas
SPMT-HEAD

GAISANO CAPITAL SRP INC.
LARAY SAN ROQUE, TALISAY CITY, CEBU PHILS. 260-1000

The Personnel Manager

Sir / Madam

This is to inform your good office that Mr./Ms. CHRISTIAN MARC F. BACUO a Merchandiser of EVERWINK has requested to work / assist our;

- ____ Monthly General Cleaning to all categories
- ____ Request Duty on rest day (day-off)
- ____ Overtime (Extended Hours)
- ____ Re facing / installing of new shelves
- ____ Others /

At Gaisano Capital SRP on JAN. 12, 2022 from 7PM to 9AM total Number of hrs. 12

Thank you and we are looking forward to your favorable consideration for this matter.

MR. GEMLY D. DE PEDRO
SUPERMARKET SUPERVISOR

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

Name: CHRISTIAN MARC F. BAGUIO

Position: MERCHANDICER

Period: JANUARY 1-15, 2022

Area:

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
1/1/22	TISA	OPM	PUJ	26		4 RIDES
	OPM	TISA		26		
1/2/22	TISA	BACAYAN	PUJ	56	112	6 RIDES
	BACAYAN	TISA		56		
1/3/22	TISA	OPM	PUJ	26	52	4 RIDES
	OPM	TISA		26		
1/4/22	TISA	BACAYAN	PUJ	56	112	6 RIDES
	BACAYAN	TISA		56		
1/5/22	TISA	OPM	PUJ	26	52	4 RIDES
	OPM	TISA		26		
1/7/22	TISA	BACAYAN	PUJ	56	112	6 RIDES
	BACAYAN	TISA		56		
1/8/22	TISA	OPM	PUJ	26	52	4 RIDES
	OPM	TISA		26		
1/9/22	TISA	BACAYAN	PUJ	56	112	6 RIDES
	BACAYAN	TISA		56		
1/10/22	TISA	OPM	PUJ	26	52	4 RIDES
	OPM	TISA		26		
1/11/22	TISA	SOUTH	PUJ	13		2 RIDES
	SOUTH	TISA		13		
1/12/22	TISA	OPM	PUJ	26	52	2 RIDES
	OPM	TISA		26		
	TISA	COLON	PUJ	13	106	6 RIDES
	COLON	LARAY		25		
	LARAY	SRP		15		
	SRP	LARAY		15		
	LARAY	COLON		25		
	COLON	TISA		13		

Back up

No. of Pages: 2

Total Amount Submitted: ₱ 926

Submitted by:

Signature Over Printed Name

2018

Cebu Easy General Services Corp.

F. Ridel, M. Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

Name: CRISTIAN MARC T. BAGUIO
Department: VERIFICATION DEPT.

Period:
Area:

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
1/14/22	TISA	COLON		13		
	COLON	SM	RUJ	15		
	SM	OFFICE		11		T. Ramos
	OFFICE	CM		11	112	
	SM	COLON		15		
	COLON	BACAYAN		56		T. Ramos
	BACAYAN	TISA		56		
1/15/22	TISA	OPM	RUJ	20		T. Ramos
	OPM	TISA		20		
				4		

No. of Pages:
Total transpo expense:

Submitted by:

Signature Over Printed Name

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

TISA - 8:00 - 12:00 } MON, WED, SAT
OPM - 2:00 - 7:00
SOUTH - 8:00 - 12:00 } TUE, FRI, SUN
RAGASAN - 2:00 - 6:00

NAME: CHRISTIAN MARC F. BAGUIO
POSITION: MERCHANDISER
Company Assigned: EVERLINK
For the period covered: JAN. 16 - 31, 2022

Regular Schedule
Day-off Schedule: THURSDAY
Replacement/Reliever of:

DATE			REGULAR TIME				
			AM			PM	
		DAY	IN	OUT		IN	OUT
1	16	SUNDAY				2:13	6:00
2	17	MONDAY	7:30	12:00		2:56	7:02
3	18	TUESDAY				ABSENT	CHECK-UP OF CHILD
4	19	WEDNESDAY	8:00	12:00	offset	2:47	5:01
5	20	THURSDAY	DAY OFF			DAY OFF	
6	21	FRIDAY	8:30	12:01		1:58	6:00
7	22	SATURDAY	7:45	12:00		12:56	7:00
8	23	SUNDAY	7:39	12:01		1:36	6:00
9	24	MONDAY	7:54	12:00		2:55	7:06
10	25	TUESDAY	8:00	12:00	offset	1:42	6:00
11	26	WEDNESDAY	8:00	12:00	offset	2:53	7:00
12	27	THURSDAY	DAY-OFF			DAY OFF	
13	28	FRIDAY	8:00	12:00	offset	1:00	5:00 (SOUTH)
14	29	SATURDAY	8:00	12:00		2:36	7:00
15	30	SUNDAY	8:00	12:00	offset	1:38	6:00
	31	MONDAY	7:45	12:00		12:59	5:40

LUNCH BREAK

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ops Coordinator)

Summary:

Total Days Worked: 12.5
Regular OT: 24
Special OT:
Legal Holiday:

Legal Holiday OT:
Legal Holiday OT excess:
Special Holiday OT excess:

Undertime (late):
Rest Day OT:
Night Differential: 24
RDOT (excess):

T - 662

Cebu Easy General Services Corp.

E.Rdg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

OVERTIME AUTHORIZATION SLIP

NAME: CHRISTIAN MARK BACOLO

POSITION: MERCHANDISER

Company Assigned: EVERLINK

For the period covered: JAN - 16 - 31, 2022

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM		OUT		REGULAR		HOLIDAY		Signature	Justification/Reason
		IN	OUT	IN	OUT	Regular	Rest	Special	Legal		
1/19/22	WED		10:8	7PM	7AM	12	-8 =	4			YEAREND INVENTORY @ INFAMAN
1/28/22	FRI		8	7PM	7AM	12	-8 =	4			YEAR END INV. @ SOUTH
1/29/22	SAT		8	7PM	7AM	12	-8 =	4			GENERAL CLEANING @ OPM
1/31/22	MON		8	7PM	7AM	12					YEAR END INV. @ TICA
			24				24				

Requested By: Checked By: Verified By: (Client Supervisor) Approved By: (Ops Coordinator)

22	7:45	12:A	12:50	2:25				

NO.	NAME
8:15	BAGUIO, CRISTIAN MARS 2

SECT.

DEPT.

M-W-SAT

TISA

EVERLINK

JAN 16-30, 2022

	MORNING		AFTERNOON		OVERTIME		
	IN	OUT	IN	OUT	IN	OUT	
17	7:35	12:00					
18	A						
19							
20	7:45	12:00	12:50	2:35			
21	7:04	12:00					
22	A	Wheel					
23							
24	8:00	12:00					
25							
26							
27							
28							
29	8:00	12:00					
30							
31	7:45	12:00	12:59	5:40	7:00	7:00	

GA[illegible]

TIME[illegible]

2/2/22

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

EVERLINK

NO.

NAME CHRISTIAN MARC BASUD

SECT.

DEPT. EVERLINK

	MORNING		AFTERNOON		OVERTIME	
	IN	OUT	IN	OUT	IN	OUT
			2:53	7:00		
			2:35	7:00	7:01	
						7:35
			2:50	7:02		
			2:47	5:01		
			2:51	7:01		
			2:55	7:06		

UNIT [illegible] MANAGER

DATE 7-2-21

HUMAN RESOURCE

PERSONNEL DEPT

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

EVERCINR

NO.	NAME	
7165	Bagutao, Christian Mark	2

SECT.

DEPT.

duty days:
tue/fri/sun

January 16-31, 2022

	MORNING		AFTERNOON		OVERTIME		
	IN	OUT	IN	OUT	IN	OUT	
					6:46		
						6:26	
	8:30	12:01					
	7:39	12:01					

ear end inventn

PAISANO CAPITAL SOUTH

DATE 02 FEB 2022

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

NO.	NAME
2:45-6:00	RAGUIO CHRISTIAN MARS

SECT. DEPT.

TUEFRISUN

TIME CARD

Year: 2022 Month: JANUARY

EVERLINK

	MORNING		AFTERNOON		OVERTIME		
	IN	OUT	IN	OUT	IN	OUT	
		28	Absent (year end Inventory				1/30/22
			2:139	6:11			
			2:12	6:00			
		18	Absent				
			1:58	6:00			
			1:36	6:00			
			1:42	6:00			

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

S1 EMPLOYEE SIGNATURE

EVERLINK

NAME: CHRISTIAN MARC PAGUIO

CAVER'S MART
INAYAWAN

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT

PAISANO CAPITAL Tisa

126 F Llamas Street Tisa Cebu City

To whom it may Concern:

We would like to inform your good office that Mr /Ms. CHRISTIAN MARC BACUIO our EVERLINK Merchandiser/Promodiser his/her punchcard was manually logged due to the fact that our bundy clock is currently under repair until now.

Should you have any questions or confirmation please feel free to call the undersigned at this numbers 09237478589 / 262-7777 local # 20207.

Respectfully,

Ms Mechile Evaotas/ Ms Marlcel Reyes

Timekeeping In-charge

Ms Gemma V. Aranas

HR OFFICER

ONE PAVILION MALL SUPERMARKET
No. 22 R. Duterte Street, Banawa, Cebu City
Contact No. 239-8888

THE MANAGER

DATE: 1/30/22

Dear Sir/ Ma'am:

This is to inform your good office that **MR. /MS.** CHRISTIAN MARC BAGUIO **merchandiser of** EVERLINK requested to work/ assist in our

- [x] GENERAL CLEANING TO ALL CATEGORIES
- [ ] DUTY ON REST DAY (DRD)/ DAY OFF
- [ ] OVERTIME (EXTENDED HOURS)
- [ ] REFACING/ INSTALLING OF NEW SHELVES
- [ ] RECEIVE DELIVERY
- [ ] YEAR END INVENTORY
- [ ] OTHERS _____

At ONE PAVILION MALL on 1-29-22 from 7PM to 7AM with the total number of 12 hours. you and we look forward to your favorable consideration.

MS.Lourdes Manlupas
SPMT- HEAD

GAISANO CAPITAL TISA
126 FLIMAS ST TISA CEBU CITY
TEL NO:262-7777
OVER TIME FORM

TO WHOM IT MAY CONCERN:

I WOULD LIKE TO INFORM YOU THAT MR./MS. CHRISTIAN MARC BAGUIO PROMO / MERCHANDISER OF EVERLINK IS REQUESTED TO ASSIST OUR:

- ____ MONTHLY GENERAL CLEANING OF CHILLER
- ____ DUTY ON REST DAY (DAYOFF)
- ____ OVERTIME (EXTENDED HOURS)
- ____ RE-PHASING / RE-ARRANGE GONDOLA
- ✓ YEAR-END INVENTORY
- ____ MIDNIGHT SALE
- ____ DELIVERY
- ____ CEANING AND FOGGING OF GONDOLA
- ____ SET-UP

AT GAISANO CAPITAL TISA 1-31-22 FROM 7PM TO 7AM THE TOTAL NUMBER OF HOURS IS 12.

THANK YOU AND MORE POWER!!!

2/2/22
MR. SHERWYNE T. URBAYAN
SPMT. DEPT HEAD

GAISANO CAPITAL GROUP OF COMPANIES

GAISANO CAPITAL SOUTH
Corner Colon Leon Kilat St. Cebu City

The Personnel Manager

CEBU EASY GEN. GROUP

Date: _____

Dear Sir/Madam,

This is to inform your good office that Mr./Ms. CHRISTIAN MARC F. BAGUIO A merchandiser of EVERLINK Has requested to work/ assist our

- ____ General cleaning in all categories
- ____ Duty on rest day (Day-off)
- ____ Overtime
- ____ Re-facing/ set-up
- ____ Delivery
- ✓ Year End Inventory

At GAISANO CAPITAL SOUTH on 1-28-22 from 7AM to 7AM a total number of hours 12.

Thank you and we look forward to your favourable consideration.

Approved by: **Ms. Ethell Tera**
GSA SUPERVTS

GAISANO SAVER'S MART INAYAWAN

F. Jaca St., Tugas Inayawan, Cebu City
Tel. No. (032) 340-3775/416-1230

Date: 1/20/22

The Personel Manager

Dear Sir/Madam;

This is to inform your good office that Mr/Ms. CHRISTIAN MARC BAGUIO a Merchandiser/Promodiser of EVERLINK has requested to assist..

- ____ General Cleaning in all category
- ____ Duty on Rest Day (Day - off)
- ____ Re-facing/ Set - Up/ Yearly - Inventory
- ____ Receive Delivery
- ✓ Others: YEARLY INVENTORY

At Gaisano Saver's Mart Inayawan on January 19, 2022 from 7PM to 7AM. A total number of hours is 12HRS.

Thank you for your kind consideration regarding this matter.

Respectfully Yours: FOR: MIFLORES
Ms. Jency Aniban

04/09/2021 Trans No.: 04/09/2021 1057203 04/09/2021

Cebu Easy General Services Corp.

E. Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

NAME: Pagnio, Christian Mars

POSITION:

BASE:

PERIOD:

AREA:

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
1-14-22	TISA	BACAYAN		13+30+13		
	BACAYAN	TISA	PUJ	13+30+13		
1-17-22	TISA	OPM		13+13	52	
	OPM	TISA		13+13		
1-19-22	TISA	OPM	PUJ	13+13		
	OPM	TISA		13+13		
	TISA	INAYAWAN	PUJ	13+20+13	92	
	INAYAWAN	TISA		13+20+13		
1-21-22	TISA	BACAYAN		13+30+13	112	
	BACAYAN	TISA	PUJ	13+30+13		
1-22-22	TISA	OPM		13+13	52	
	OPM	TISA	PUJ	13+13		
1-23-22	TISA	BACAYAN		13+30+13	112	
	BACAYAN	TISA	PUJ	13+30+13		
1-24-22	TISA	OPM		13+13	52	
	OPM	TISA	PUJ	13+13		
1-25-22	TISA	BACAYAN		13+30+13		
	BACAYAN	TISA	PUJ	13+30+13		
1-26-22	TISA	OPM		13+13		
	OPM	TISA	PUJ	13+13		
1-28-22	TISA	SOUTH		13	26	
	SOUTH	TISA		13		
1-29-22	TISA	OPM	PUJ	13+13	52	
	OPM	TISA		13+13		
1-30-22	TISA	BACAYAN	PUJ	13+30+13	112	
	BACAYAN	TISA		13+30+13		

662

No. of Pages

Total transpo expense:

Submitted by:

Signature Over Printed Name

Cebu Easy General Services Corp.

2 Bldg. N. Lejarde Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

Name: EDUARDO BALDADO
Position: MERCHANDISER
Company Assigned: EVERLINK
Month for the period covered: JAN 01-15, 2022

Regular Schedule: DAILY
Day-off Schedule: WEEKEND
Replacement/Relever OT:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	SAT			(CLOSE)	1:00	7:00
2	17	SUN	10:00	12:00		1:00	7:00
3	18	MON	10:00	12:00		1:00	7:00
4	19	TUE	10:00	12:00			
5	20	WED			(DAY OFF)	1:00	7:00
6	21	THU	10:00	12:00	LUNCH BREAK	1:00	7:00
7	22	FRI	10:00	12:00		1:00	7:00
8	23	SAT	10:00	12:00		1:00	7:00
9	24	SUN	10:00	12:00		1:00	7:00
10	25	MON	10:00	12:00		1:00	7:00
11	26	TUE	10:00	12:00			
12	27	WED			(DAY OFF)	1:00	7:00
13	28	THU	10:00	12:00		1:00	7:00
14	29	FRI	10:00	12:00		1:00	7:00
15	30	SAT	10:00	12:00			
	31						

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Cegs Coordinator)

Summary:

Total Days Worked: 12

Legal Holiday OT: _____ | Undertime (late): _____

Regular OT: _____ | Legal Holiday OT excess: _____ | Rest Day OT: _____

Special OT: _____ | Special Holiday OT excess: _____ | Night Differential: _____

Legal Holiday: 1 | RDOT (excess): _____

Position WAITER

Age 24

Name TORLINK

	Hours	Rate	Amount
Reg.	JY SQUARE		
Over.			
	DAILY 10AM - 7PM		
Total Earnings			
Less Deductions			
NET PAY			

DEDUCTIONS

ABSENCES		
Fines		
Withholding Tax		
S.S.S.		
TOTAL		

Days	MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT	Daily Total
1	CLOSE						
2	10:00	12:00	1:00	7:00			
3	10:00	12:00	1:00	7:00			
4	10:00	12:00	1:00	7:00			
5	DAY		OFF				
6	10:00	12:00	1:00	7:00			
7	10:00	12:00	1:00	7:00			
8	10:00	12:00	1:00	7:00			
9	10:00	12:00	1:00	7:00			
10	10:00	12:00	1:00	7:00			
11	10:00	12:00	1:00	7:00			
12	DAY		OFF				
13	10:00	12:00	1:00	7:00			
14	10:00	12:00	1:00	7:00			
15	10:00	12:00	1:00	7:00			

I hereby certify that the above records are true and correct.

EMPLOYEE'S SIGNATURE

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Sulangdaku, Mandaue City, Cebu

Daily Time Record

NAME: EDUARDO BALDADO
POSITION: MAT-CHANDIKER
Company Assigned: EVERLINE
For the period covered: JAN 16-31, 2022

Regular Schedule: DAILY 10AM-7PM
Day-off Schedule: WEDNESDAY
Replacement/Relieved off:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	SUN	10:00	12:00	LUNCH BREAK	1:00	7:00
2	17	MON	10:00	12:00		1:00	7:00
3	18	TUE	10:00	12:00		1:00	7:00
4	19	WED	DAY	OFF		DAY	OFF
5	20	THU	10:00	12:00		1:00	7:00
6	21	FRI	10:00	12:00		1:00	7:00
7	22	SAT	10:00	12:00		1:00	7:00
8	23	SUN	10:00	12:00		1:00	7:00
9	24	MON	10:00	12:00		1:00	7:00
10	25	TUE	10:00	12:00		1:00	7:00
11	26	WED	DAY	OFF		DAY	OFF
12	27	THU	10:00	12:00		1:00	7:00
13	28	FRI	10:00	12:00		1:00	7:00
14	29	SAT	10:00	12:00		1:00	7:00
15	30	SUN	10:00	12:00		1:00	7:00
	31	MON	10:00	12:00		1:00	7:00

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ops Coordinator)

Summary:
Total Days Worked: 14

Regular OT: _____
Special OT: _____
Legal Holiday: _____
Legal Holiday OT: _____
Legal Holiday OT excess: _____
Special Holiday OT excess: _____
Undertime (late): _____
Rest Day OT: _____
Night Differential: _____
RDOT (excess): _____

Position DISTR

Dept. EVERLINK Age 34

	Hours	Rate	Amount
Reg.	JY	SQUARE	
Over.			
	DAILY	10AM	7PM
Total Earnings			
Less Deductions			
NET PAY			

DEDUCTIONS

ABSENCES		
Fines		
Withholding Tax		
TOTAL		

Days	MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT	Daily Total
16	10:00	12:00	1:00	7:00			
17	10:00	12:00	1:00	7:00			
18	10:00	12:00	1:00	7:00			
19		DAY OFF					
20	10:00	12:00	1:00	7:00			
21	10:00	12:00	1:00	7:00			
22	10:00	12:00	1:00	7:00			
23	10:00	12:00	1:00	7:00			
24	10:00	12:00	1:00	7:00			
25	10:00	12:00	1:00	7:00			
26		DAY OFF					
27	10:00	12:00	1:00	7:00			
28	10:00	12:00	1:00	7:00			
29	10:00	12:00	1:00	7:00			
30	10:00	12:00	1:00	7:00			
31	10:00	12:00	1:00	7:00			

I hereby certify that the above records are true and correct.

EMPLOYEE'S SIGNATURE

Cebu Easy General Services Corp.

2 Bldg. M. Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

Name: CAMPUGAN, ERICK MARTIN
Position: MERCHANDISER
Company Assigned: EVERLINK
For the period covered: JAN 1/15

Regular Schedule:
Day-off Schedule:
Replacement/Relever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT	LUNCH BREAK	PM IN	PM OUT
1	16	SAT	0			6:00	6:00
2	17	SUN	9:00	12:00		1:00	6:00
3	18	MON	9:00	12:00		1:00	6:00
4	19	TUE	9:00	12:00			
5	20	WED				1:00	6:00
6	21	THU	9:00	12:00		1:00	6:00
7	22	FRI	9:00	12:00		1:00	6:00
8	23	SAT	9:00	12:00		1:00	6:00
9	24	SUN	9:00	12:00		1:00	6:00
10	25	MON	9:00	12:00		1:00	6:00
11	26	TUE	9:00	12:00			
12	27	WED				1:00	6:00
13	28	THU	9:00	12:00		1:00	6:00
14	29	FRI	9:00	12:00		1:00	6:00
15	30	SAT	9:00	12:00			
	31						

Employee's Signature: Checked By (Head Guard): Verified By (Client): Approved By (Ceg's Coordinator):

Summary:
Total Days Worked: 12
Regular OT:
Special OT:
Legal Holiday: 1
Legal Holiday OT:
Legal Holiday OT excess:
Special Holiday OT excess:
Undertime (late):
Rest Day OT:
Night Differential:
RDOT (excess):

Mautan Center

Report No.

Filed by: (Name, Date)

Damugan, Erick Martin Camilo

Jan 01,2022 To: Jan 15,2022

	IN	OUT	IN	OUT	IN	OUT	IN	OUT	LATE AM	LATE PM	UNDERTIME	REMARKS
	HOLIDAY											Holiday
	08:56 AM	12:03 PM	12:47 PM	04:02 PM	04:28 PM	06:05 PM				10		
	07:55 AM	11:02 AM	11:52 AM	04:03 PM	04:26 PM	05:00 PM				13		
	08:39 AM	11:01 AM	11:57 AM	04:04 PM	04:22 PM	06:00 PM				14		
												Day off
	07:47 AM	12:02 PM	12:50 PM	04:02 PM	04:26 PM	05:01 PM				12		
Jan 07,2022	08:51 AM	12:07 PM	12:38 PM	04:05 PM	04:24 PM	06:01 PM						
Jan 08,2022	06:49 AM	12:00 PM	12:48 PM	03:02 PM	03:25 PM	04:05 PM						
Jan 09,2022	08:45 AM	12:02 PM	12:50 PM	04:35 PM	04:52 PM	06:02 PM				11		
Jan 10,2022	07:48 AM	11:02 AM	11:45 AM	04:03 PM	04:26 PM	05:01 PM				5		
Jan 11,2022	08:46 AM	12:01 PM	12:50 PM	04:03 PM	04:25 PM	06:00 PM				6		
Jan 12,2022										11		
Jan 13,2022	07:22 AM	11:01 AM	11:24 AM	04:32 PM								
Jan 14,2022	08:57 AM	12:03 PM	12:57 PM	04:02 PM	04:28 PM	06:04 PM						Day off
Jan 15,2022	08:58 AM	12:06 PM	12:59 PM	04:04 PM	04:27 PM	06:02 PM				20		
										16		

Prepared by: Teghap, Marilyn

*** NOTHING FOLLOWS ***

MELUNA DINGO PAN 01/06/22

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: COMPUGAN, ERICK MARTIN
POSITION: MERCHANDISER
Company Assigned: EVERLINK
For the period covered: JAN 16/31

Regular Schedule
Day-off Schedule
Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	REGULAR TIME AM OUT		REGULAR TIME PM IN	REGULAR TIME PM OUT	
1	16	SUN	9:00	12:00	LUNCH BREAK	1:00	6:00	
2	17	MON	8:00	12:00		1:00	5:00	
3	18	TUE	9:00	12:00		1:00	6:00	PROC
4	19	WED	9:00	12:00		1:00	6:00	REQ
5	20	THU	8:00	12:00		1:00	5:00	
6	21	FRI	9:00	12:00		1:00	6:00	
7	22	SAT	9:00	12:00		1:00	6:00	
8	23	SUN	9:00	12:00		1:00	6:00	
9	24	MON	9:30	12:00		1:00	5:30	
10	25	TUE	9:00	12:00		1:00	6:00	
11	26	WED						
12	27	THU	9:00	12:00		1:00	4:00	
13	28	FRI	9:00	12:00		1:00	6:00	
14	29	SAT	9:00	12:00		1:00	6:00	
15	30	SUN	9:00	12:00		1:00	6:00	
	31	MON	9:00	12:00		1:00	6:00	

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ceas Coordinator)

Summary:

Total Days Worked: 15

Regular OT: _____
Special OT: _____
Legal Holiday: _____
Legal Holiday OT: _____
Legal Holiday OT excess: _____
Special Holiday OT excess: _____
Undertime (late): _____
Rest Day OT: _____
Night Differential: _____
RDOT (excess): _____

La Nueva Supermart Mactan Center

Report No. : 151844

Employee Name : Campugan, Erick Martin Camilo

Filter by: [Name: campugan]

Time Log From : Jan 16,2022 To: Jan 31,2022

DATE	IN	OUT	IN	OUT	IN	OUT	IN	OUT	LATE AM	LATE PM	UNDERTIME	REMARKS
Jan 16,2022	08:50 AM	12:05 PM	12:26 PM	04:04 PM	04:25 PM	06:05 PM						
Jan 17,2022	07:53 AM	11:03 AM	11:53 AM	04:04 PM	04:25 PM	05:00 PM				11		
Jan 18,2022	9:00	12:00	1:00	6:00	PROCESS REQ							Leave
Jan 19,2022	9:00	12:00	1:00	6:00								Day off
Jan 20,2022	06:56 AM	12:02 PM	12:53 PM	04:04 PM								
Jan 21,2022	08:53 AM	12:02 PM	12:55 PM	04:05 PM	04:26 PM	06:04 PM				14		
Jan 22,2022	08:20 AM	12:07 PM	12:51 PM	04:03 PM	04:26 PM	06:00 PM				7		
Jan 23,2022	08:29 AM	12:02 AM	12:45 AM	04:01 PM	04:30 PM	06:01 PM				12		
Jan 24,2022	08:15 AM	12:03 PM	12:38 PM	04:05 PM	04:27 PM	05:30 PM						
Jan 25,2022	08:32 AM	12:04 PM	12:48 PM	04:04 PM	04:26 PM	06:00 PM				5		
Jan 26,2022												Day off
Jan 27,2022	06:55 AM	12:04 PM	12:52 PM	04:12 PM								
Jan 28,2022	08:42 AM	12:03 PM	12:50 PM	04:04 PM	04:28 PM	06:03 PM				11		
Jan 29,2022	08:52 AM	12:01 PM	12:37 PM	04:05 PM	04:28 PM	06:02 PM						
Jan 30,2022	08:52 AM	12:02 PM	12:50 PM	04:04 PM	04:25 PM	06:03 PM				9		
Jan 31,2022	07:51 AM	11:04 AM	11:57 AM	04:01 PM	04:26 PM	05:01 PM				18		

Prepared by : Cruta, Perlygin Valmoria

*** NOTHING FOLLOWS ***

MELUNA MINGO PAN 2/1/22

Grand Canyon

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: Lois D. Cabarda Jr.

POSITION: Merchandiser

Company Assigned: Everline

For the period covered: Jan. 1-15, 2022

Regular Schedule: Daily (8:45-6:00

Day-off Schedule: Wednesday

Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	Sat	No	duty		No	duty
2	17	Sun	8:37	12:04		12:48	18:06
3	18	Mon	8:44	12:04		12:42	18:04
4	19	Tue	8:44	12:04		12:42	18:05
5	20	Wed	Day	OFF		Day	OFF
6	21	Thu	8:53	12:05	LUNCH BREAK	12:44	18:04
7	22	Fri	8:43	12:04		12:44	18:05
8	23	Sat	8:43	12:03		12:43	18:05
9	24	Sun	8:41	12:05		12:42	18:05
10	25	Mon	8:44	12:03		12:43	18:03
11	26	Tue	8:39	12:04		12:44	18:04
12	27	Wed	Day	OFF		Day	OFF
13	28	Thu	8:42	12:04		12:43	18:04
14	29	Fri	8:44	12:04		12:43	18:04
15	30	Sat	8:42	12:03		12:44	18:04
	31						

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ops Coordinator)

Summary:

Total Days Worked: 14 days

Regular OT:

Special OT:

Legal Holiday: 1 day (Jan. 1, 2022)

Legal Holiday OT:

Legal Holiday OT excess:

Special Holiday OT excess:

Undertime (late):

Rest Day OT:

Night Differential:

RDOT (excess):

Emp's Attandence Records

(Cobarde, Luis Jr.)

2022-01-01 to 2022-01-16

Dept. OUR COMPANY

Cobarde, Luis Jr.(1336)

01-02 08:37	C/In
01-02 12:04	C/Out
01-02 12:43	C/In
01-02 18:06	C/Out
01-03 08:44	C/In
01-03 12:04	C/Out
01-03 12:42	C/In
01-03 18:04	C/Out
01-04 08:44	C/In
01-04 12:04	C/Out
01-04 12:42	C/In
01-04 18:05	C/Out
01-06 08:53	C/In
01-06 12:05	C/Out
01-06 12:44	C/In
01-06 18:04	C/Out
01-07 08:43	C/In
01-07 12:04	C/Out
01-07 12:44	C/In
01-07 18:05	C/Out
01-08 08:43	C/In
01-08 12:03	C/Out
01-08 12:43	C/In
01-08 18:05	C/Out
01-09 08:41	C/In
01-09 12:05	C/Out
01-09 12:42	C/In
01-09 18:05	C/Out
01-10 08:44	C/In
01-10 12:03	C/Out
01-10 12:43	C/In
01-10 18:03	C/Out
01-11 08:39	C/In
01-11 12:04	C/Out
01-11 12:44	C/In
01-11 18:04	C/Out
01-13 08:42	C/In
01-13 12:04	C/Out
01-13 12:43	C/In
01-13 18:04	C/Out
01-14 08:44	C/In
01-14 12:04	C/Out
01-14 12:43	C/In
01-14 18:04	C/Out
01-15 08:42	C/In
01-15 08:42	C/In
01-15 12:03	C/Out
01-15 12:44	C/In

C/In	25
C/Out	23

Generator: Cartson Group GPC 1/15/2022

Grand Cacao

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: Luis D. Cobarde Jr.
POSITION: Merchandiser
Company Assigned: Everlink
For the period covered: Jan. 16 - 31, 2022

Regular Schedule: Daily (8:45 - 6:00)
Day-off Schedule: Wednesday
Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT	LUNCH BREAK	PM IN	PM OUT
1	16	Sun	8:43	12:05		12:43	18:05
2	17	Mon	8:44	12:03		12:45	18:03
3	18	Tue	8:44	12:04		12:44	18:05
4	19	Wed	Day	OFF		Day	OFF
5	20	Thu	8:42	12:06		12:43	18:05
6	21	Fri	8:44	12:03		12:44	18:06
7	22	Sat	8:44	12:04		12:44	18:03
8	23	Sun	8:44	12:04		12:43	18:11
9	24	Mon	8:43	12:04		12:44	18:05
10	25	Tue	8:42	12:04		12:43	18:06
11	26	Wed	Day	OFF		Day	OFF
12	27	Thu	8:42	12:05		12:43	18:06
13	28	Fri	8:43	12:04		12:44	18:05
14	29	Sat	8:40	12:05		12:44	18:06
15	30	Sun	8:43	12:04		12:43	18:04
	31	Mon	8:42	12:03		12:43	18:01

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ops Coordinator)

Summary:
Total Days Worked: 14 days

Regular OT: _____
Special OT: _____
Legal Holiday: _____
Legal Holiday OT: _____
Legal Holiday OT excess: _____
Special Holiday OT excess: _____
Undertime (late): _____
Rest Day OT: _____
Night Differential: _____
RDOT (excess): _____

Grand Corcor

Emp's Attandence Records

(Cobarde, Luis Jr.)

2022-01-16 to 2022-01-31

Dept.: OUR COMPANY

Cobarde, Luis Jr.(1336)

01-16 08:43	C/In
01-16 12:05	C/Out
01-16 12:43	C/In
01-16 18:05	C/Out
01-17 08:44	C/In
01-17 12:03	C/Out
01-17 12:45	C/In
01-17 18:03	C/Out
01-18 08:44	C/In
01-18 12:04	C/Out
01-18 12:44	C/In
01-18 18:05	C/Out
01-20 08:42	C/In
01-20 12:06	C/Out
01-20 12:43	C/In
01-20 18:05	C/Out
01-21 08:44	C/In
01-21 12:03	C/Out
01-21 12:44	C/In
01-21 18:06	C/Out
01-22 08:44	C/In
01-22 12:04	C/Out
01-22 12:44	C/In
01-22 18:03	C/Out
01-23 08:44	C/In
01-23 12:04	C/Out
01-23 12:43	C/In
01-23 18:11	C/Out
01-24 08:43	C/In
01-24 12:44	C/In
01-24 18:05	C/Out
01-25 08:42	C/In
01-25 12:04	C/Out
01-25 12:43	C/In
01-25 18:06	C/Out
01-27 08:42	C/In
01-27 12:05	C/Out
01-27 12:43	C/In
01-27 18:06	C/Out
01-27 18:07	C/Out
01-28 08:43	C/In
01-28 12:04	C/Out
01-28 12:44	C/In
01-28 18:05	C/Out
01-29 08:40	C/In
01-29 12:05	C/Out
01-29 12:44	C/In
01-29 18:06	C/Out
01-30 08:43	C/In
01-30 12:04	C/Out
01-30 12:43	C/In
01-30 18:04	C/Out
01-31 08:42	C/In
01-31 12:03	C/Out
01-31 12:43	C/In

C/In: 28
C/Out 27

CUT OFF DATE
SCHEDULES
DUTY DAYS
TIME SCHEDULE
DAY OFF
EMPLOYEE COPY

RECEIVED BY EMPLOYEE

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

Name: Michael Lorenzo Compacon
Position: Merchandiser
Company Assigned: Everlink
For the period covered: Jan 1-15, 2020

Regular Schedule: Sat-Mon
Day-off Schedule:
Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	Sat	11:40	1:00	Lunch	2:00	7:00
2	17	Sun					
3	18	Mon	Day	off			
4	19	Tue					
5	20	We					
6	21	Thu			5 LUNCH BREAK	12:44	6:20
7	22	Fri	8:45	11:00		12:00	6:00
8	23	Sat	8:45	11:00		12:00	6:00
9	24	Sun	8:45	11:00		12:00	6:00
10	25	Mon	Day	off			
11	26	Tue	8:45	11:00		12:00	6:00
12	27	Wed	8:45	11:00		12:00	6:00
13	28	Thu	8:45	11:00		12:00	6:00
14	29	Fri	8:45	11:00		12:00	6:00
15	30	Sat	8:45	11:00		12:00	6:00
	31						

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Cesa Coordinator)

Summary:

Total Days Worked: 8.5
Legal Holiday OT: 6
Undertime (late):
Regular OT:
Legal Holiday OT excess:
Rest Day OT:
Special OT:
Special Holiday OT excess:
Night Differential:
Legal Holiday: 1
RDOT (excess):

Compasion, Michael Loren	1/1/2022 11:40:12	C/In
Compasion, Michael Loren	1/1/2022 19:40:04	C/Out
Compasion, Michael Loren	1/6/2022 12:44:24	C/In
Compasion, Michael Loren	1/6/2022 18:20:28	C/Out
Compasion, Michael Loren	1/7/2022 8:48:21	C/In
Compasion, Michael Loren	1/7/2022 11:02:39	C/Out
Compasion, Michael Loren	1/7/2022 11:54:27	C/In
Compasion, Michael Loren	1/8/2022 8:40:39	C/In
Compasion, Michael Loren	1/8/2022 11:17:07	C/Out
Compasion, Michael Loren	1/8/2022 11:55:54	C/In
Compasion, Michael Loren	1/8/2022 18:19:57	C/Out
Compasion, Michael Loren	1/9/2022 8:51:06	C/In
Compasion, Michael Loren	1/9/2022 11:01:55	C/Out
Compasion, Michael Loren	1/9/2022 11:52:44	C/In
Compasion, Michael Loren	1/9/2022 18:22:06	C/Out
Compasion, Michael Loren	1/11/2022 8:55:21	C/In
Compasion, Michael Loren	1/11/2022 11:03:50	C/Out
Compasion, Michael Loren	1/11/2022 11:51:58	C/In
Compasion, Michael Loren	1/11/2022 18:22:36	C/Out
Compasion, Michael Loren	1/12/2022 8:52:16	C/In
Compasion, Michael Loren	1/12/2022 11:00:38	C/Out
Compasion, Michael Loren	1/12/2022 11:57:42	C/In
Compasion, Michael Loren	1/12/2022 18:26:43	C/Out
Compasion, Michael Loren	1/13/2022 8:53:15	C/In
Compasion, Michael Loren	1/13/2022 11:02:01	C/Out
Compasion, Michael Loren	1/13/2022 11:54:59	C/In
Compasion, Michael Loren	1/13/2022 18:35:16	C/Out
Compasion, Michael Loren	1/14/2022 8:58:12	C/In
Compasion, Michael Loren	1/14/2022 11:01:11	C/Out
Compasion, Michael Loren	1/14/2022 12:44:11	C/In
Compasion, Michael Loren	1/14/2022 19:05:48	C/Out
Compasion, Michael Loren	1/15/2022 8:53:33	C/In
Compasion, Michael Loren	1/15/2022 11:05:07	C/Out
Compasion, Michael Loren	1/15/2022 12:52:51	C/In
Compasion, Michael Loren	1/15/2022 19:10:23	C/Out

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: Michael Lorenzo A. Compacion

POSITION: Merchandiser

Company Assigned: Gaisano Grand Fiesta Mall

For the period covered: Jan 16 - 31, 2022

Regular Schedule: Daily

Day-off Schedule: Monday

Replacement/Relieved of: EVERLINE

DATE			REGULAR TIME				
			AM			PM	
		DAY	IN	OUT		IN	OUT
1	16	Sunday	8:45	12:00		1:00	6:00
2	17	Monday	DAY -	OFF		DAY -	OFF
3	18	Tuesday	8:45	12:00		1:00	6:00
4	19	Wednesday	8:45	12:00		1:00	6:00
5	20	Thursday	8:45	12:00		1:00	6:00
6	21	Friday	8:45	12:00		1:00	6:00
7	22	Saturday	8:00	12:00	offset	1:00	6:00
8	23	Sunday	8:45	12:00		1:00	6:00
9	24	Monday	DAY -	OFF		DAY -	OFF
10	25	Tuesday	8:45	12:00		1:00	6:00
11	26	Wednesday	8:45	12:00		1:00	6:00
12	27	Thursday	8:45	12:00		1:00	6:00
13	28	Friday	8:45	12:00		1:00	6:00
14	29	Saturday	8:45	12:00		1:00	6:00
15	30	Sunday	8:45	12:00		1:00	6:00
	31	Monday	DAY -	OFF		DAY -	OFF

Employee's Signature: Michael Compacion

Checked By (Head Guard)

Verified By (Client)

Approved By (Ops Coordinator)

Summary:

Total Days Worked: 13

Regular OT: 12

Special OT:

Special Holiday:

Legal Holiday OT:

Legal Holiday OT Hours:

Special Holiday OT Hours:

Undertime Delay:

Hours:

Minutes:

Amount:

Cebu Easy General Services Corp.

OVERTIME AUTHORIZATION SLIP

NAME: [illegible]

POSITION: [illegible]

Company Assigned: [illegible]

Number of hours worked: [illegible]

OVERTIME WORK/WORK ON REST DAY/HOLIDAY

DATE	Day of Week	AM IN	AM OUT	OUT IN	OUT OUT	Number of Hours REGULAR Regular	REGULAR Rest	HOLIDAY Special	HOLIDAY Legal	Signature	Remarks
[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]			[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]

Compasion, Michael Loren	1/16/2022 8:55:41	C/In
Compasion, Michael Loren	1/16/2022 11:01:31	C/Out
Compasion, Michael Loren	1/16/2022 12:49:01	C/In
Compasion, Michael Loren	1/16/2022 19:22:12	C/Out
Compasion, Michael Loren	1/18/2022 8:54:18	C/In
Compasion, Michael Loren	1/18/2022 12:00:35	C/Out
Compasion, Michael Loren	1/18/2022 12:48:48	C/In
Compasion, Michael Loren	1/18/2022 18:24:52	C/Out
Compasion, Michael Loren	1/19/2022 8:48:45	C/In
Compasion, Michael Loren	1/19/2022 12:00:53	C/Out
Compasion, Michael Loren	1/19/2022 12:54:19	C/In
Compasion, Michael Loren	1/19/2022 20:18:26	C/Out
Compasion, Michael Loren	1/19/2022 20:19:31	C/In
Compasion, Michael Loren	1/20/2022 7:25:36	C/Out
Compasion, Michael Loren	1/20/2022 13:45:00	C/In
Compasion, Michael Loren	1/20/2022 18:30:17	C/Out
Compasion, Michael Loren	1/21/2022 8:52:44	C/In
Compasion, Michael Loren	1/21/2022 12:01:54	C/Out
Compasion, Michael Loren	1/21/2022 12:58:20	C/In
Compasion, Michael Loren	1/21/2022 20:08:59	C/Out
Compasion, Michael Loren	1/21/2022 20:09:56	C/In
Compasion, Michael Loren	1/22/2022 7:17:26	C/Out
Compasion, Michael Loren	1/23/2022 8:55:35	C/In
Compasion, Michael Loren	1/23/2022 12:07:36	C/Out
Compasion, Michael Loren	1/23/2022 12:55:22	C/In
Compasion, Michael Loren	1/23/2022 18:18:06	C/Out
Compasion, Michael Loren	1/25/2022 8:53:40	C/In
Compasion, Michael Loren	1/25/2022 12:06:33	C/Out
Compasion, Michael Loren	1/25/2022 12:58:05	C/In
Compasion, Michael Loren	1/25/2022 18:11:03	C/Out
Compasion, Michael Loren	1/26/2022 8:55:39	C/In
Compasion, Michael Loren	1/26/2022 12:03:04	C/Out
Compasion, Michael Loren	1/26/2022 12:55:16	C/In
Compasion, Michael Loren	1/26/2022 18:23:09	C/Out
Compasion, Michael Loren	1/27/2022 8:56:21	C/In
Compasion, Michael Loren	1/27/2022 12:00:12	C/Out
Compasion, Michael Loren	1/27/2022 12:56:44	C/In
Compasion, Michael Loren	1/27/2022 18:22:14	C/Out
Compasion, Michael Loren	1/28/2022 8:56:04	C/In
Compasion, Michael Loren	1/28/2022 12:00:29	C/Out
Compasion, Michael Loren	1/28/2022 12:53:48	C/In
Compasion, Michael Loren	1/28/2022 18:14:13	C/Out
Compasion, Michael Loren	1/29/2022 8:51:21	C/In
Compasion, Michael Loren	1/29/2022 12:00:37	C/Out
Compasion, Michael Loren	1/29/2022 12:54:29	C/In
Compasion, Michael Loren	1/29/2022 18:23:25	C/Out
Compasion, Michael Loren	1/30/2022 8:56:51	C/In
Compasion, Michael Loren	1/30/2022 12:00:33	C/Out
Compasion, Michael Loren	1/30/2022 12:55:17	C/In
Compasion, Michael Loren	1/30/2022 18:42:52	C/Out

13 days

OT - 12

ND - No

GAISANO FIESTA MALL
TABUNOK TALISAY CITY CEBU
TEL NO: 273-0589

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT
MR/MS Michael Compason MERCHANDISER OF
EVERLINK HAS TO WORK OVERTIME DUE TO:

✓ GENERAL CLEANING
DELIVERY
EXTENDED HOURS
LOADING OF STOCKS
DRD
HOLIDAY
OTHERS

MIDNIGHT SALE
RE-FACING
ORIENTATION
INSTALLATION OF GONDOLA
YEAR END INVENTORY

DATE: 01-19-23 TIME/FROM: 05:00 PM TO: 07:00 AM

SUPERMARKET SUPERVISOR

GAISANO FIESTA MALL
TABUNOK TALISAY CITY CEBU
TEL NO: 273-0589

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT
MR/MS Michael Compason MERCHANDISER OF
EVERLINK HAS TO WORK OVERTIME DUE TO:

✓ GENERAL CLEANING
DELIVERY
EXTENDED HOURS
LOADING OF STOCKS
DRD
HOLIDAY
OTHERS

MIDNIGHT SALE
RE-FACING
ORIENTATION
INSTALLATION OF GONDOLA
YEAR END INVENTORY

DATE: 01-21-23 TIME/FROM: 05:00 PM TO: 07:00 AM

SUPERMARKET SUPERVISOR

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: JONRY DECIPULO

POSITION: MERCHANDISER

Company Assigned: GRAND TALAMBAU / GRAND NORTH

For the period covered: JAN. 1 TO 15 2022

Regular Schedule: 5

Day-off Schedule: WEDNESDAY

Replacement/Relieved off: SEATTLE

DATE			REGULAR TIME				
			AM			PM	
		DAY	IN	OUT		IN	OUT
1	16	SATURDAY	10:39 AM	13:05 PM	HOLIDAY	13:58 PM	18:24 PM
2	17	SUNDAY	8:12 AM	11:02 AM		11:59 PM	17:06 PM
3	18	MONDAY	7:59 AM	11:07 AM		12:32 PM	17:24 PM
4	19	TUESDAY	8:06 AM	11:04 AM		12:00 PM	17:00 PM
5	20	WEDNESDAY	DAY	OFF		DAY	OFF
6	21	THURSDAY	7:51 AM	11:06 AM		12:26 PM	17:34 PM
7	22	FRIDAY	8:10 AM	11:02 AM		11:58 PM	17:36 PM
8	23	SATURDAY	7:44 AM	11:03 AM		12:24 PM	17:34 PM
9	24	SUNDAY	7:58 AM	11:08 AM		12:00 PM	17:33 PM
10	25	MONDAY	8:02 AM	11:03 AM		12:22 PM	17:34 PM
11	26	TUESDAY	8:00 AM	11:09 AM		12:01 PM	17:40 PM
12	27	WEDNESDAY	DAY	OFF		DAY	OFF
13	28	THURSDAY	7:58 AM	11:05 AM		12:28 PM	17:31 PM
14	29	FRIDAY	8:17 AM	11:11 AM		12:00 PM	17:28 PM
15	30	SATURDAY	7:40 AM	11:08 AM		12:29 PM	17:36 PM
	31						

LUNCH BREAK

JONRY DECIPULO
Employee's Signature

Checked By (Head Guard)

Verified By (Client)

Approved By (Cebu Coordinator)

Summary

Total Days Worked: 12 DAYS

Legal Holiday OT: 6

Undertime (hrs): _____

Regular OT: 12

Legal Holiday OT excess: _____

Rest Day OT: _____

Special OT: _____

Special Holiday OT excess: _____

Night Differential: 8

Legal Holiday: 1

RDOT (excess): _____

T- 595.

Emp's Attendence Records (Decpuis, Jonny)

Supermarket

Decpuis, Jonny(3628)

01-01 10:39	C/In
01-01 13:05	C/Out
01-01 13:58	C/In
01-01 18:24	C/Out
01-03 07:59	C/In
01-03 11:07	C/Out
01-03 12:32	C/In
01-06 07:51	C/In
01-06 11:06	C/Out
01-06 12:26	C/In
01-06 17:34	C/Out
01-08 07:44	C/In
01-08 11:03	C/Out
01-08 12:26	C/In
01-10 08:02	C/In
01-10 11:03	C/Out
01-10 12:28	C/In
01-10 17:34	C/Out
01-13 07:55	C/In
01-13 11:05	C/Out
01-13 12:28	C/In
01-13 17:31	C/Out
01-15 07:40	C/In
01-15 11:08	C/Out
01-15 17:36	C/Out

1:03 17:34 Clout

1:08 07:40 Clout

01:15 12:29 Clin

C/In: 13

C/Out 12

Angel Faith Tomongha
Agency Based In-Charge

e-big Loan

Temp's Attendance Records

Supermarket

Delpulo,Jonry (3060)

01-02 08:12	C/In
01-02 11:02	C/Out
01-02 11:59	C/In
01-02 17:36	C/Out
01-04 08:05	C/In
01-04 11:04	C/Out
01-04 12:00	C/In
01-04 17:33	C/Out
01-07 08:10	C/In
01-07 11:02	C/Out
01-07 11:58	C/In
01-07 17:38	C/Out
01-09 07:58	C/In
01-09 11:08	C/Out
01-09 12:00	C/In
01-09 17:33	C/Out
01-11 08:00	C/In
01-11 11:09	C/Out
01-11 12:01	C/In
01-11 17:46	C/Out
01-11 20:07	C/In
01-12 08:05	C/Out
01-14 08:17	C/In
01-14 11:11	C/Out
01-14 12:00	C/In
01-14 17:48	C/Out

C/In: 13
C/Out: 13

01/15/22

Cebu Easy General Services Corp.
E.Rdg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu
OVERTIME AUTHORIZATION SLIP

NAME: JONRY DECIPULO
POSITION: MERCHANDISER
Company Assigned: GRAND TALAMBAN / GRAND NORTH
For the period covered: JAN. 1 TO 15 2022

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY

DATE	Day of Week	AM IN	AM OUT	OUT IN	OUT OUT	Number of Hours REGULAR Regular	REGULAR Rest	HOLIDAY Special	HOLIDAY Legal	Signature	Justification/Reason
[illegible]	TUESDAY			[illegible]							GENERAL CLEANING
01/11/22	TUESDAY			8:07 8:05 AM							

Requested By: JONRY DECIPULO
Checked By:
Verified By: (Client Supervisor)
Approved By: (Cluster Coordinator)

OVERTIME FORM

GAISANO GRAND TALAMBAN

WHOM IT MAY CONCERN:

This is to certify that the Merchandiser of EVERLINK for Mr./Ms. JONRY DECIPULO

Has rendered duty here in Gaisano Grand Talamban due to Overnight General Cleaning/DRD/Extended Hours and Early in.

I am hoping for your kind consideration.

DATE: JAN. 11 2022

TIME:
From: 8:00 pm To: 8:05 AM

Approved by :

Ms. Maricris Repuela	Ms. Anna Rose Caindog	Mr. Melvin A. Getutua	Ms. Elizabeth Manayaga
SUPERMARKET OIC	SUPERMARKET SUPERVISOR	SUPERMARKET SUPERVISOR	RDU IN-CHARGE

Cebu Easy General Services Corp.

E. Bldg. M. Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

Name: JOLLIBY DECIPULO

Position: MERCHANDISER

Area: STORE TO STORE

Period: JAN 1 TO JAN 31

Area: GRAND NORTH

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
01/01/22	GRAND TALAMBAN	TINTAY		20		
	TINTAY	CANDUMAN				
	CANDUMAN	GRAND NORTH		20		
	GRAND NORTH	CANDUMAN		15	85	
	CANDUMAN	TINTAY		15		
	TINTAY	GRAND TALAMBAN		15		
01/03/22	GRAND TALAMBAN	TINTAY		20		
	TINTAY	CANDUMAN				
	CANDUMAN	GRAND NORTH		20	85	
	GRAND NORTH	CANDUMAN		15		
	CANDUMAN	TINTAY		15		
	TINTAY	GRAND TALAMBAN		15		
01/06/22	GRAND TALAMBAN	TINTAY		20		
	TINTAY	CANDUMAN				
	CANDUMAN	GRAND NORTH		20	85	
	GRAND NORTH	CANDUMAN		15		
	CANDUMAN	TINTAY		15		
	TINTAY	GRAND TALAMBAN		15		
01/08/22	GRAND TALAMBAN	TINTAY		20		
	TINTAY	CANDUMAN				
	CANDUMAN	GRAND NORTH		20	85	
	GRAND NORTH	CANDUMAN		15		
	CANDUMAN	TINTAY		15		
	TINTAY	GRAND TALAMBAN		15		
					740	

No. of Pages

Total transpo expense:

Submitted by:

JOLLIBY DECIPULO

Signature Over Printed Name

Cebu Easy General Services Corp.

E.Side, M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

Name: JONRY DECUPILO

Position: MERCHANDISER

Area: STORE TO STORE

Period: JAN 1 TO JAN 15 2022

Area: GRAND NORTH / CANDUMAN

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
01/10/2022	GRAND TALAMBAN	TIRTAY		20		
	TIRTAY	CANDUMAN				
	CANDUMAN	GRAND NORTH		20	85	
	GRAND NORTH	CANDUMAN		15		
	CANDUMAN	TIRTAY		15		
	TIRTAY	GRAND TALAMBAN		15		
01/13/22	GRAND TALAMBAN	TIRTAY		20		
	TIRTAY	CANDUMAN				
	CANDUMAN	GRAND NORTH		20	85	
	GRAND NORTH	CANDUMAN		15		
	CANDUMAN	TIRTAY		15		
	TIRTAY	GRAND TALAMBAN		15		
01/15/22	GRAND TALAMBAN	TIRTAY		20		
	TIRTAY	CANDUMAN				
	CANDUMAN	GRAND NORTH		20		
	GRAND NORTH	CANDUMAN		15	85	
	CANDUMAN	TIRTAY		15		
	TIRTAY	GRAND TALAMBAN		15		
					255	

No. of Pages:

Total amount expense:

Submitted by:

JONRY DECUPILO

Signature Over Printed Name

Cebu Easy General Services Corp.

2.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: JONRY DECIPULO

POSITION: MERCHANDISER

Company Assigned: GRAND NORTH / GRAND TALAMBAN

For the period covered: JAN. 16 TO JAN. 31 2022

Regular Schedule: DAILY

Day-off Schedule: WEDNESDAY

Replacement/Relievor off: STATION

DATE			REGULAR TIME				
			AM			PM	
		DAY	IN	OUT		IN	OUT
1	16	SUNDAY	8:08 AM	11:06 AM	LUNCH BREAK	12:00 PM	17:38 PM
2	17	MONDAY	7:52 AM	11:05 AM		12:30 PM	17:32 PM
3	18	TUESDAY	8:15 AM	11:04 AM		11:59 PM	17:40 PM
4	19	WEDNESDAY	DAY	OFF		DAY	OFF
5	20	THURSDAY	7:55 AM	11:09 AM		12:28 PM	17:40 PM
6	21	FRIDAY	8:18 AM	11:06 AM		12:00 PM	17:33 PM
7	22	SATURDAY	7:34 AM	11:03 AM		12:26 PM	17:34 PM
8	23	SUNDAY	7:15 AM	11:02 AM		11:58 AM	17:34 PM
9	24	MONDAY	7:46 AM	11:07 AM		12:29 PM	17:33 PM
10	25	TUESDAY	7:18 AM	11:02 AM		11:59 AM	17:36 PM
11	26	WEDNESDAY	DAY	OFF		DAY	OFF
12	27	THURSDAY	7:49 AM	11:07 AM		12:27 PM	17:36 PM
13	28	FRIDAY	8:18 AM	11:08 AM		11:58 AM	17:37 PM
14	29	SATURDAY	7:55 AM	11:05 AM		12:26 PM	17:35 PM
15	30	SUNDAY	7:50 AM	11:00 AM		12:01 PM	17:36 PM
	31	MONDAY	7:59 AM	11:04 AM		12:29 PM	17:34 PM

JONRY DECIPULO
Employee's Signature

Checked By (Head Guard)

Verified By (Client)

Approved By (Ceg Coordinator)

Summary

Total Days Worked: 14

Regular OT: 12

Special OT: _____

Legal Holiday: _____

Legal Holiday OT: _____

Legal Holiday OT excess: _____

Special Holiday OT excess: _____

Undertime (late): _____

Rest Day OT: _____

Night Differential: 8

RDOT (excess): _____

T- 595

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

OVERTIME AUTHORIZATION SLIP

NAME

POSITION: MERCHANDISER

Company Assigned: GRAND TULAYKBAU / G- NORTH

For the period covered: JAN- 16 TO JAN- 31 2022

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM		OUT		REGULAR		HOLIDAY		Signature	Justification/Reason
		IN	OUT	IN	OUT	Regular	Rest	Special	Legal		
01/25/22	TUESDAY			8:11 PM	8:10 AM	8	MD-4				GENERAL CLEANING

Requested By: JONIRY T. ECIRILO

Checked By:

Verified By: (Client Supervisor)

Approved By: (Cegs Coordinator)

01-25 17:38 C/Out

OVERTIME FORM

BAISANO GRAND TALAMBAN
BRANCH

TO WHOM IT MAY CONCERN:

This is to certify that the undersigned has rendered overtime due to EVERLINK to MAM JONRY RECIPILL

- [x] GENERAL CLEANING
- [ ] DELIVERY
- [ ] EXTENDED HOURS
- [ ] LOADING STOCKS
- [ ] DRO (DUTY ON REST DAY)
- [ ] OTHER'S (SPECIFY)
- [ ] MIDNIGHT SALE
- [ ] RE- FACING
- [ ] ORIENTATION
- [ ] YEARLY INVENTORY
- [ ] INSTALLATION OF GONDOLA
- [ ] GRAND SUKI

Thank you.

DATE: JAN- 25 2022 TIME FROM 8:11 PM TO 8:16 AM

Approved by:

1/26/22

Mr. Melvin Getutua Ms. Anna Rose Caindoy Ms. Maricris Repuela

Supermarket -Head

Emp's Attendance Records

Dept.: Supermarket

2022-01-16 to 2022-01-31

Decipulo,Jonry (3060)

01-16 08:08	C/In
01-16 11:06	C/Out
01-16 12:00	C/In
01-16 17:38	C/Out
01-18 08:15	C/In
01-18 11:04	C/Out
01-18 11:59	C/In
01-18 17:40	C/Out
01-21 08:18	C/In
01-21 11:06	C/Out
01-21 12:00	C/In
01-21 17:33	C/Out
01-23 07:15	C/In
01-23 11:02	C/Out
01-23 11:58	C/In
01-23 17:34	C/Out
01-25 07:18	C/In
01-25 11:02	C/Out
01-25 11:59	C/In
01-25 17:38	C/Out
01-25 20:11	C/In
01-26 08:16	C/Out
01-28 08:18	C/In
01-28 11:08	C/Out
01-28 11:58	C/In
01-28 17:37	C/Out
01-30 07:50	C/In
01-30 11:00	C/Out
01-30 12:01	C/In
01-30 17:36	C/out

C/In: 15

C/Out: 15

01/31/22

Emp's Attandence Records (Decipulo, Jonry)

Dept : Supermarket

Decipulo, Jonry(3626)

01-17 07:51	C/In
01-17 11:05	C/Out
01-17 12:30	C/In
01-17 17:32	C/Out
01-20 07:55	C/In
01-20 11:09	C/Out
01-20 12:28	C/In
01-20 17:40	C/Out
01-22 07:34	C/In
01-22 11:03	C/Out
01-22 12:26	C/In
01-22 17:34	C/Out
01-24 07:46	C/In
01-24 11:07	C/Out
01-24 12:29	C/In
01-24 17:33	C/Out
01-27 07:49	C/In
01-27 11:07	C/Out
01-27 12:27	C/In
01-27 17:36	C/Out
01-29 07:55	C/In
01-29 11:05	C/Out
01-29 12:26	C/In
01-29 17:35	C/Out
01-31 07:39	C/In
01-31 11:04	C/Out
01-31 12:29	C/In
01-31 17:34	C/Out

C/In: 14

C/Out 14

LUCILLE DOMATO

Lister: Temp-Supervisor 1/31/2022

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

NAME: JONRY DECIPULO
POSITION: MERCHANDISING
BASE: STORE TO STORE

PERIOD: JAN-16 TO JAN-31 2022
AREA: STORE TO STORE

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
01-17-2022	GRAND TALAMBAN	TINTAY		20		
01-17-22	TINTAY	CANDUMAN				
01-17-22	CANDUMAN	GRAND NORTH		20		
01-17-22	GRAND NORTH	CANDUMAN		15	85	
01-17-22	CANDUMAN	TINTAY		15		
01-17-22	TINTAY	GRAND TALAMBAN		15		
01-20-22	GRAND TALAMBAN	TINTAY		20		
01-20-22	TINTAY	CANDUMAN				
01-20-22	CANDUMAN	GRAND NORTH		20	85	
01-20-22	GRAND NORTH	CANDUMAN		15		
01-20-22	CANDUMAN	TINTAY		15		
01-20-22	TINTAY	GRAND TALAMBAN		15		
01-22-22	GRAND TALAMBAN	TINTAY		20		
01-22-22	TINTAY	CANDUMAN				
01-22-22	CANDUMAN	GRAND NORTH		20	85	
01-22-22	GRAND NORTH	CANDUMAN		15		
01-22-22	CANDUMAN	TINTAY		15		
01-22-22	TINTAY	GRAND TALAMBAN		15		
01-24-22	GRAND TALAMBAN	TINTAY		20		
01-24-22	TINTAY	CANDUMAN				
01-24-22	CANDUMAN	GRAND NORTH		20	85	
01-24-22	GRAND NORTH	CANDUMAN		15		
01-24-22	CANDUMAN	TINTAY		15		
01-24-22	TINTAY	GRAND TALAMBAN		15	340	

No. of Pages
Total transpo expense: 340

Submitted by:
JONRY DECIPULO
Signature Over Printed Name

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

NAME: JONRY DECIPULO
POSITION: MERCHANDISER
BASE: STORE TO STORE

PERIOD: JAN. 11 TO JAN. 31 2022
AREA: GRAND NORTH

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
01-27-22	GRAND TALAMBAN	TINTAY		20		
01-27-22	TINTAY	CANDUMAN				
01-27-22	CANDUMAN	GRAND NORTH		20	85	
01-27-22	GRAND NORTH	CANDUMAN		15		
01-27-22	CANDUMAN	TINTAY		15		
01-27-22	TINTAY	GRAND TALAMBAN		15		
01-29-22	GRAND TALAMBAN	TINTAY		20		
01-29-22	TINTAY	CANDUMAN				
01-29-22	CANDUMAN	GRAND NORTH		20	85	
01-29-22	GRAND NORTH	CANDUMAN		15		
01-29-22	CANDUMAN	TINTAY		15		
01-29-22	TINTAY	GRAND TALAMBAN		15		
01-31-22	GRAND TALAMBAN	TINTAY		20		
01-31-22	TINTAY	CANDUMAN			85	
01-31-22	CANDUMAN	GRAND NORTH		20		
01-31-22	GRAND NORTH	CANDUMAN		15		
01-31-22	CANDUMAN	TINTAY		15		
01-31-22	TINTAY	GRAND TALAMBAN		15	255	

No. of Pages
Total transpo expense: 595

Submitted by:

JONRY DECIPULO
Signature Over Printed Name

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

Name: JEOU R. DEJITO
Position: MERCHAN DISER
Company Assigned: GRAND LILO-AN
For the period covered: 1-15 January 2022

Regular Schedule: [illegible]
Day-off Schedule: WEDNESDAY
Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT	LUNCH BREAK	PM IN	PM OUT
1	16						
2	17						
3	18						
4	19						
5	20						
6	21						
7	22	FRIDAY	10:09	12:46		1:57	7:42
8	23	SATURDAY	9:42	12:35		1:55	7:40
9	24	SUNDAY	10:47	12:46		2:04	7:45
10	25	MONDAY	10:21	12:30	0.5	1:56	7:48
11	26	TUESDAY	10:01	12:31		1:51	7:46
12	27						
13	28	THURSDAY	9:55	12:31		1:57	7:42
14	29	FRIDAY	9:41	12:31		1:58	7:42
15	30	SATURDAY	9:47	12:42		1:54	[illegible]
	31						

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ceas Coordinator)

Summary:
Total Days Worked: 7.5
Regular OT:
Special OT:
Legal Holiday: 1
Legal Holiday OT:
Legal Holiday OT excess:
Special Holiday OT excess:
Undertime (late): 90
Rest Day OT:
Night Differential:
RDOT (excess):

Attendance Records (Delitz, Jason)

01-07 10:03	C/In
01-07 12:36	C/Out
01-07 13:57	C/In
01-08 09:42	C/In
01-08 12:35	C/Out
01-08 13:55	C/In
01-09 10:37	C/In
01-09 12:36	C/Out
01-09 14:04	C/In
01-10 10:21	C/In
01-10 12:30	C/Out
01-11 10:01	C/In
01-11 12:31	C/Out
01-11 13:51	C/In
01-11 19:46	C/Out
01-13 09:55	C/In
01-13 12:31	C/Out
01-13 13:57	C/Out
01-13 13:57	C/In
01-13 19:42	C/Out
01-14 09:41	C/In
01-14 13:58	C/In
01-14 19:42	C/Out
01-15 09:47	C/In
01-15 12:33	C/Out
01-15 13:54	C/In
01-15 20:00	C/Out

C/In: 15
C/Out 12

Pinote, Mary Kay
Cla-Con
HRD

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: JEON DESITO

POSITION: MERCHANDISER

Company Assigned: GRAND LILO-AN

For the period covered: 16 - 31 January 2022

Regular Schedule: DAILY

Day-off Schedule: WEDNESDAY

Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	SUNDAY	9:46	12:31	LUNCH BREAK	1:53	7:52
2	17	MONDAY	9:49	12:37		1:55	7:49
3	18	TUESDAY	9:51	12:31		1:59	7:53
4	19						
5	20	THURSDAY	9:52	12:34		1:58	7:54
6	21	FRIDAY	9:53	12:35		1:57	7:49
7	22	SATURDAY	9:56	12:31		1:54	7:46
8	23	SUNDAY	9:48	12:30		1:53	7:53
9	24	MONDAY	9:54	12:31		1:58	7:49
10	25	TUESDAY	9:48	12:32		1:59	8:1
11	26			7:59		8:03	
12	27	THURSDAY	9:51	12:35		2:26	8:13
13	28	FRIDAY	9:48	12:31		2:26	8:01
14	29	SATURDAY	9:48	12:35		2:28	8:24
15	30	SUNDAY	9:43	12:37		2:24	8:09
	31	MONDAY	9:45	12:37		2:27	8:00

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Cegs Coordinator)

Summary:

Total Days Worked: 17

Regular OT: 10

Special OT:

Legal Holiday:

Legal Holiday OT:

Legal Holiday OT excess:

Special Holiday OT excess:

Undertime (late):

Rest Day OT:

Night Differential: 8

RDOT (excess):

Cebu Easy General Services Corp.

K.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

OVERTIME AUTHORIZATION SLIP

NAME: JEON L. DETITO

POSITION: MERCHAN DISER

Company Assigned: GRAND LILO-AN

For the period covered: 16- 31

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours				Signature	Justification/Reason
DATE	Day of Week	AM		OUT		REGULAR		HOLIDAY			
		IN	OUT	IN	OUT	Regular	first	Special	Legal		
	TUEDAY			8:03		10					GENERAL CLEANING
	WEDNEDAY		7:59				10-2				

Requested By: Checked By: Verified By: (Client Supervisor) Approved By: (Ops Coordinator)

Emp's Attandence Records

(Dejito, Jeson)

2022-01-16 to 2022-01-31

Dept.: NON-PAYROLL

Dejito, Jeson(5561)

01-16 09:46	C/In
01-16 12:31	C/Out
01-16 13:53	C/In
01-16 19:52	C/Out
01-17 09:49	C/In
01-17 12:37	C/Out
01-17 13:55	C/In
01-17 19:49	C/Out
01-18 09:51	C/In
01-18 12:31	C/Out
01-18 13:59	C/In
01-18 19:53	C/Out
01-21 09:53	C/In
01-21 12:35	C/Out
01-21 13:57	C/In
01-21 19:49	C/Out
01-22 09:56	C/In
01-22 12:31	C/Out
01-22 13:54	C/In
01-22 19:46	C/Out
01-23 09:48	C/In
01-23 12:30	C/Out
01-23 13:53	C/In
01-23 19:53	C/Out
01-24 09:54	C/In
01-24 12:31	C/Out
01-24 13:58	C/In
01-24 19:49	C/Out
01-25 09:48	C/In
01-25 12:32	C/Out
01-25 13:59	C/In
01-25 20:01	C/Out
01-25 20:03	C/In
01-26 07:54	Overtime O
01-27 09:51	C/In
01-27 12:35	C/Out
01-27 14:26	C/In
01-27 20:13	C/Out
01-28 09:44	C/In
01-28 12:31	C/Out
01-28 14:26	C/In
01-28 20:01	C/Out
01-29 09:48	C/In
01-29 12:35	C/Out
01-29 14:27	C/In
01-29 20:24	C/Out
01-30 09:43	C/In
01-30 12:33	C/Out
01-30 14:27	C/In
01-30 20:09	C/Out
01-31 09:45	C/In
01-31 12:37	C/Out
01-31 14:27	C/In

C/In: 27

C/Out 25

Yonting, Ellaisa Mae D.
GG-LON
HRD

Lister: GG Admin

2/1/2022

TO: CEBU EASY GENERAL SERVICES

FROM: GAISANO GRAND LILOAN

DATE: January 25, 2022

RE: OVERNIGHT GENERAL CLEANING (Beverage category)

Grand day!

I would like to inform that Everlink MerchandiserMr. Jeson Dejito must attend overnight general cleaning on January 25, 2022,since his area is affected.

I am hoping that his overtime will be paid.

Thanks,

1/25/22

MARKBEL CAÑAS

SUPERMARKET OIC / 236-7468

1/25/22

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

Name: Celso M. Manapin Jr.
Position: Merchandiser
Company Assigned: Everlink
For the period covered: January 1-15

Regular Schedule: Daily Schedule
Day-off Schedule: Wednesday
Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	Saturday	Holiday			Holiday	
2	17	Sunday	8:00	10:00	Process of Intro	12:00	18:00
3	18	Monday					
4	19	Tuesday	7:56	10:01		11:43	18:08
5	20	Wednesday	Day-off			Day-off	
6	21	Thursday	7:44	10:01	LUNCH BREAK	11:44	18:06
7	22	Friday	7:44	10:02		11:44	18:04
8	23	Saturday	7:53	10:03		11:45	18:05
9	24	Sunday	7:51	10:02		11:45	18:06
10	25	Monday	7:48	10:05		11:45	18:05
11	26	Tuesday	7:46	11:01		11:44	18:07
12	27	Wednesday	Day-off			Day-off	
13	28	Thursday	7:44	10:03		11:44	18:04
14	29	Friday	7:45	10:02		11:45	18:05
15	30	Saturday	7:46	12:04		11:45	18:06
	31						

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ceas Coordinator)

Summary:
Total Days Worked: 11
Regular OT: 1
Special OT:
Legal Holiday: 1

Legal Holiday OT:
Legal Holiday OT excess:
Special Holiday OT excess:

Undertime (late):
Rest Day OT:
Night Differential:
RDOT (excess):

Cebu Easy General Services Corp.

OVERTIME AUTHORIZATION SLIP

Name: Celso M. Manapin Jr.
Position: Merchandiser
Company Assigned: Everlink
For the period covered: January 1-15

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM IN	AM OUT	OUT IN	OUT OUT	REGULAR Regular	REGULAR Rest	HOLIDAY Special	HOLIDAY Legal	Signature	Remarks
1/11/22	Tuesday			10:00	11:00	1hr.					Delivery

Requested by: Celso M. Manapin

Verified by: (Client Representative)

Approved by: (Department Head)

GAISANO GRAND
GROUP OF COMPANIES

GAISANO GRAND MINGLANILLA

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT MR. / MS. Celso M. Manapin Jr.
MERCHANDISER OF Everlink RENDERED OVERTIME DUE TO:

___GENERAL CLEANING ___MIDNIGHT SALE

/ DELIVERY ___RE-FACING

___EXTENDED HOURS ___ORIENTATION

___LOADING OF STOCKS ___INSTALLATION OF GONDOLA

___DRD ___INVENTORY

DATE: 1/11/22 TIME: FROM: 10:00 TO: 11:00

ACKNOWLEDGED BY: 1/11/22

Attendence Records

(Muntzpm, Gerson)

(ALR COMPANY)

(Muntzpm, Gerson(3851))

01-04 07:56	C/In
01-04 10:01	C/Out
01-04 11:43	C/In
01-04 18:08	C/Out
01-06 07:44	C/In
01-06 10:01	C/Out
01-06 11:44	C/In
01-06 18:06	C/Out
01-07 10:02	C/Out
01-07 11:44	C/In
01-07 18:04	C/Out
01-08 07:53	C/In
01-08 10:03	C/Out
01-08 11:45	C/In
01-08 18:05	C/Out
01-09 07:51	C/In
01-09 10:02	C/Out
01-09 11:45	C/In
01-09 18:06	C/Out
01-10 07:48	C/In
01-10 10:05	C/Out
01-10 11:45	C/In
01-10 18:05	C/Out
01-11 07:46	C/In
01-11 11:01	C/Out
01-11 11:44	C/In
01-11 18:07	C/Out
01-13 07:44	C/In
01-13 10:03	C/Out
01-13 11:44	C/In
01-13 18:04	C/Out
01-14 07:45	C/In
01-14 10:02	C/Out
01-14 11:45	C/In
01-14 18:05	C/Out
01-15 07:46	C/In
01-15 10:04	C/Out
01-15 11:45	C/In
01-15 18:06	C/Out

C/In: 19

C/Out: 20

Caesars Palace Las Vegas

AGENCY

Date 01/16/22

Received by

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: Felso M. Manapin Jr.
POSITION: Merchandiser
Company Assigned: Everlink
For the period covered: Jan 16-31, 2022

Regular Schedule: Daily Station / Grand (Night)
Day-off Schedule: Wednesday
Replacement/Reliever of:

DATE			REGULAR TIME				
			AM			PM	
		DAY	IN	OUT		IN	OUT
1	16	Sunday	7:40	10:05		11:49	18:06
2	17	Monday	7:45	10:03		11:41	18:06
3	18	Tuesday	7:45	10:04		11:43	18:05
4	19	Wednesday	Day-off			Day-off	
5	20	Thursday	7:45	10:01	Process of Inno	11:45	18:01 Process
6	21	Friday	7:44	10:05		11:44	18:03
7	22	Saturday	7:44	10:02		11:43	18:06
8	23	Sunday	7:42	10:06	LUNCH BREAK	11:43	18:04
9	24	Monday	7:45	10:03		11:42	18:04
10	25	Tuesday	7:46	10:06		11:42	18:07
11	26	Wednesday	Day-off			Day-off	
12	27	Thursday	7:42	10:02		11:44	18:06
13	28	Friday	7:45	10:03		11:40	18:03
14	29	Saturday	7:44	10:05		11:45	18:07
15	30	Sunday	7:40	10:05		11:42	18:04
	31	Monday	7:05	10:05		11:44	18:05

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ceas Coordinator)

Summary:

Total Days Worked: 14
Regular OT: 12
Special OT:
Legal Holiday:

Legal Holiday OT:
Legal Holiday OT excess:
Special Holiday OT excess:

Undertime (late):
Rest Day OT:
Night Differential: 8
RDOT (excess):

Cebu Easy General Services Corp

B.Pilar, M.Logarta Avenue, Tabunganan, Mandaue City, Cebu

OVERTIME AUTHORIZATION SLIP

NAME: Celso M. Manapin

POSITION: Merchandiser

Company Assigned: Tacrlink

For the period covered: Jan. 16-31

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM		OUT		REGULAR		HOLIDAY		Signature	Justification/Reason
		IN	OUT	IN	OUT	Regular	Rest	Special	Legal		
1/30/22	Sunday			16:59	7:05	12	10	8			General Cleaning Lane & Market Area/P

Requested by: Celso Manapin

Checked by:

Verified by: (Team Leader)

Approved by: (Area Coordinator)

GAISANO GRAND
GROUP OF COMPANIES

GAISANO GRAND MINGLANILLA

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT MR. / MS. Celso III Manapia
MERCHANDISER OF Everlink RENDERED OVERTIME DUE TO:

✓ GENERAL CLEANING
___ MIDNIGHT SALE
___ DELIVERY
___ RE-FACING
___ EXTENDED HOURS
___ ORIENTATION
___ LOADING OF STOCKS
___ INSTALLATION OF GONDOLA
___ DRD
___ INVENTORY

DATE: 1/30/22

TIME: FROM: 7:00pm TO: 7:00am

ACKNOWLEDGED BY:

1/30/22

ALCANSADO REYMOND

Attandence Records (Manapin, Celso)

OUR COMPANY

Manapin, Celso(3851)

01-16 07:40	C/In
01-16 10:05	C/Out
01-16 11:43	C/In
01-16 18:06	C/Out
01-17 07:45	C/In
01-17 10:03	C/Out
01-17 11:41	C/In
01-17 18:08	C/Out
01-18 07:45	C/In
01-18 10:04	C/Out
01-18 11:43	C/In
01-18 18:05	C/Out
01-21 07:44	C/In
01-21 10:05	C/Out
01-21 11:44	C/In
01-21 18:03	C/Out
01-22 07:44	C/In
01-22 10:02	C/Out
01-22 11:43	C/In
01-22 18:06	C/Out
01-23 07:42	C/In
01-23 10:05	C/Out
01-23 11:43	C/In
01-23 18:08	C/Out
01-24 07:45	C/In
01-24 10:03	C/Out
01-24 11:42	C/In
01-24 18:04	C/Out
01-25 07:46	C/In
01-25 10:06	C/Out
01-25 11:43	C/In
01-25 18:09	C/Out
01-27 07:42	C/In
01-27 10:02	C/Out
01-27 11:44	C/In
01-27 18:06	C/Out
01-28 07:45	C/In
01-28 10:03	C/Out
01-28 11:40	C/In
01-28 18:03	C/Out

01-29 07:48	C/In
01-29 10:05	C/Out
01-29 11:45	C/In
01-29 18:07	C/Out
01-30 07:40	C/In
01-30 10:05	C/Out
01-30 11:42	C/In
01-30 18:04	C/out
01-30 18:59	C/In
01-31 07:05	C/Out
01-31 07:53	C/In
01-31 10:05	C/Out
01-31 11:44	C/In
01-31 18:05	C/Out

Gaisano Grand Mall Maglalilla
AGENCY-DESK
02/01/22

C/In: 27
C/Out: 27

Cebu Easy General Services Corp

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

Name: Ronald Orongan
Position: Merchandiser
Client Assigned: EverInk
Period covered: Jan 01-15, 2022

Regular Schedule: Daily (04 PM)
Day-off Schedule: Wed
Replacement/Reliever of: >La Nueva City Hall

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	Sat	Store		Legal Holiday	Closed	
2	17	Sun	09:00	12:00		01:00	06:00
3	18	Mon	09:00	12:00		01:00	06:00
4	19	Tue	09:00	12:00		01:00	06:00
5	20	Wed	DAY			OFF	
6	21	Thu	09:00	12:00	LUNCH BREAK	01:00	06:00
7	22	Fri	Leave			Leave	
8	23	Sat	09:00	12:00		01:00	06:00
9	24	Sun	09:00	12:00		01:00	06:00
10	25	Mon	09:00	12:00		01:00	06:00
11	26	Tue	09:00	12:00		01:00	06:00
12	27	Wed	DAY			OFF	
13	28	Thu	09:00	12:00		01:00	06:00
14	29	Fri	09:00	12:00		01:00	06:00
15	30	Sat	09:00	12:00		01:00	06:00
	31						

Employee's Signature | Checked By (Head Guard) | Verified By (Client) | Approved By (Ops Coordinator)

Summary:

Total Days Worked: 11

Regular OT: 8

Special OT:

Legal Holiday: 1

Legal Holiday OT:

Legal Holiday OT excess:

Special Holiday OT excess:

Undertime (late): 4

Rest Day OT:

Night Differential:

NDOT (excess):

Cebu Easy General Services Corp.
E. Ridg. M. Logarta Avenue, Subangdaku, Ramirez St. City, Cebu

OVERTIME AUTHORIZATION SLIP

Name: Ronald Orongan
Position: Merchandiser
Company Assigned: Everlast
For the period covered: Jan 01 2022

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM IN	AM OUT	OUT IN	OUT OUT	REGULAR Regular	REGULAR Rest	HOLIDAY Special	HOLIDAY Legal	Signature	Justification/Remarks
01-01-22				06:00	07:00	1					Fix Up Display Stock
01-03-22				06:00	07:00	1					Inventory Fix Up
01-10-22		05:00	09:00	06:00	07:00	2					Display Stock Fix Up
01-11-22				06:00	07:00	1					
01-13-22				06:00	07:00	1					Display Stock Fix Up
01-14-22				06:00	07:00	1					
01-15-22				06:00	07:00	1					
						8h					

Requested By: Checked By: Verified By: (Client Supervisor) Approved By: (Ceas Coordinator)

La Nueva Supermart Cityhall Center

Report No. : 151394

Employee Name : Orongan, Ronald Gastador

Filter by: [Name: orongan]

Time Log from : Jan 01,2022 To: Jan 15,2022

DATE	IN	OUT	IN	OUT	IN	OUT	IN	OUT	LATE AM	LATE PM	UNDERTIME	REMARKS
Jan 01,2022	Store Closed - Legal Holiday						07					Holiday
Jan 02,2022	08:57 AM	12:01 PM	12:59 PM	03:33 PM	04:00 PM	06:00 PM				85		
Jan 03,2022	10:24 AM	12:03 PM	01:00 PM	03:34 PM	03:58 PM	06:00 PM			64	81	105	
Jan 04,2022	08:48 AM	12:02 PM	12:58 PM	03:33 PM	03:58 PM	06:00 PM				81		
Jan 05,2022	DAY		OFF									
Jan 06,2022	08:46 AM	12:03 PM	12:55 PM	03:32 PM	03:53 PM	06:01 PM				73		AWOL
Jan 07,2022	Leave											
Jan 08,2022	08:53 AM	12:03 PM	12:54 PM	03:35 PM	03:58 PM	07:02 PM — 1						
Jan 09,2022	08:59 AM	12:02 PM	12:58 PM	07:01 PM						74		Leave
Jan 10,2022	07:28 AM	12:02 PM	01:00 PM	03:35 PM	03:59 PM	07:00 PM — 1 2				56		
Jan 11,2022	08:59 AM	12:05 PM	12:57 PM	03:34 PM	03:55 PM	07:00 PM — 1				82		
Jan 12,2022	DAY		OFF									
Jan 13,2022	08:55 AM	12:03 PM	12:57 PM	03:35 PM	03:59 PM	07:00 PM — 1				73		
Jan 14,2022	08:57 AM	12:02 PM	12:57 PM	03:32 PM	03:59 PM	07:00 PM — 1						
Jan 15,2022	08:59 AM	12:13 PM	12:57 PM	03:31 PM	04:01 PM	07:02 PM — 1				78		AWOL
										82		
										74		

** NOTHING FOLLOWS **

8 hours

MR. JAMES A. BAR

Cebu Easy General Services Corp.

E.Rdg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

OVERTIME AUTHORIZATION SLIP

NAME: Ronald Orongan
POSITION: Merchandiser
Company Assigned: Ever Time
For the period covered: Jan 16-31, 2022

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM		OUT		REGULAR		HOLIDAY		Signature	Justification/Reason
		IN	OUT	IN	OUT	Regular	Rest	Special	Legal		
01-20-22				06:00	07:00						Help Display Stock
01-21-22				06:00	07:00						Help Display Stock
01-22-22				06:00	07:00						Help Display Stock
01-23-22				06:00	07:00						Help Display Stock
01-24-22				06:00	07:00						Help Display Stock
01-25-22				06:00	07:00						Help Display Stock
01-26-22				06:00	07:00						Help Display Stock
01-27-22				06:00	07:00						Help Display Stock
01-28-22				06:00	07:00						Help Display Stock
01-29-22				06:00	07:00						Help Display Stock
01-30-22				06:00	07:00						Help Display Stock
01-31-22				06:00	07:00						Help Display Stock

Requested By:

Checked By:

Verified By: (Client Supervisor)

Approved By: (Cegs Coordinator)

Lu Nueva Supermart Cityhall Center

Report No. : 151865

Employee Name : Orongan, Ronald Gastador

Filter by: [Name: orongon] [Name: orongon] [Name:

Time Log From : Jan 16,2022 To: Jan 31,2022

DATE	IN	OUT	IN	OUT	IN	OUT	IN	OUT	LATE AM	LATE PM	UNDERTIME	REMARKS
Jan 16,2022	08:53 AM	12:03 PM	12:59 PM	03:32 PM	03:58 PM	06:00 PM	OT			82		
Jan 17,2022	08:57 AM	12:03 PM	12:54 PM	03:37 PM	03:57 PM	06:02 PM				71		
Jan 18,2022	08:51 AM	12:05 PM	12:56 PM	03:33 PM	03:56 PM	06:01 PM				74		
Jan 19,2022												AWOL
Jan 20,2022	08:57 AM	12:03 PM	12:56 PM	03:36 PM	03:57 PM	07:00 PM	–			74		
Jan 21,2022	08:57 AM	12:01 PM	12:58 PM	03:33 PM	03:57 PM	07:00 PM	–			81		
Jan 22,2022	12:03 PM	12:58 PM	07:00 PM				–			361	184	
Jan 23,2022	08:58 AM	12:01 PM	12:55 PM	03:40 PM	03:57 PM	07:01 PM	–			71		
Jan 24,2022	08:58 AM	12:03 PM	12:57 PM	03:37 PM	04:00 PM	06:00 PM				77		
Jan 25,2022	08:57 AM	12:04 PM	12:58 PM	03:31 PM	04:00 PM	06:00 PM				83		
Jan 26,2022												AWOL
Jan 27,2022	08:57 AM	12:05 PM	12:56 PM	03:41 PM	04:03 PM	07:00 PM	–			75		
Jan 28,2022	08:59 AM	12:03 PM	12:57 PM	03:34 PM	03:58 PM	07:01 PM	–			78		
Jan 29,2022	08:00 AM	12:05 PM	12:57 PM	03:35 PM	03:59 PM	07:01 PM	–			76		
Jan 30,2022	08:00 AM	12:05 PM	12:58 PM	03:34 PM	04:00 PM	07:01 PM	–			79		
Jan 31,2022	08:58 AM	12:03 PM	12:57 PM	03:36 PM	03:58 PM	07:01 PM	–			76		

*** NOTHING FOLLOWS ***

pr sa Taomawal sain / computer error

9h

MR. JAMES A. BABA

Prepared by : Cristobal, Ranie

Cebu Easy General Services Corp

2 Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

Name: Rogelio Carlo
Position: Merchandiser
Nature of Work Assigned: Overtime
For the period covered: Jan 1-15 2022

Regular Schedule
Day-off Schedule: Wed
Replacement/Relieved on:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	SAT	New	Year			
2	17	SUN	Absent			Absent	
3	18	MON	Absent			2:46 PM	7:01 PM
4	19	TUE	9:23 AM	1:00 PM		1:55 PM	7:02 PM
5	20	WED	DAY	OFF		DAY	OFF
6	21	THU	10:07 AM	1:00 PM		1:59 PM	7:01 PM
7	22	FRI	8:45 AM	1:00 PM		2:46 PM	7:01 PM
8	23	SAT	9:45 AM	1:02 PM		1:52 PM	7:00 PM
9	24	SUN	8:45 AM	1:00 PM		2:53 PM	7:02 PM
10	25	MON				2:39 PM	7:05 PM
11	26	TUE	10:00 AM	1:01 PM		1:46 PM	7:04 PM
12	27	WED	DAY	OFF		DAY	OFF
13	28	THU	9:55 AM	1:02 PM		1:52 PM	7:02 PM
14	29	FRI	8:33 AM	1:00 PM		2:32 PM	7:01 PM
15	30	SAT	9:56 AM	1:02 PM		1:55 PM	7:00 PM
	31						

LUNCH BREAK

Employee's Signature: Rogelio Carlo

Checked By (Head Guard)

Verified By (Client)

Approved By (Ops Coordinator)

Summary:

Total Days Worked: 10 days

Regular OT: _____

Special OT: _____

Legal Holiday: _____

Legal Holiday OT: _____

Legal Holiday OT excess: _____

Special Holiday OT excess: _____

Undertime (late): _____

Rest Day OT: _____

Night Differential: _____

RDOT (excess): _____

T- 450

NAME Praies, Carlo

DEPT. Everlink

TIME CARD

Year: 2022 Month: Jan 1-15

	MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT
	10:00	1:01	1:46	7:04		
12	D - OFF					
	9:55	1:02	1:52	7:02		
			2:32	7:01		
	9:56	1:02	1:55	7:00		
			2:41	7:01		
	9:23	1:00	1:53	7:02		
S	D - OFF					
	10:07	1:00	1:51	7:01		
			2:46	7:01		
	9:45	1:02	1:52	7:00		
			2:52	7:02		
			2:22	7:05		

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

NO. 8:45 1PM NAME PRAIES, CARLO

SECT. GROCERY DEPT. MON-TUE-SUN

TIME CARD

EVERLINK

Year: 2022 Month: Jan 1-15, 2022

	MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT
						1/11/22
	8:33	1:00				
2	Absent					1/12/22
	8:45	1:00				1/19/22
	8:45	1:00				1/19/22
P	Absent					1/20/22

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

HRD

TPS 1/11/2022

TCCS

RCPS

ACPS

TESS

PO/PM

5993.04

6003.04

Cebu Easy General Services Corp.

2.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

Name: Reyes Carlo B.
Position: Merchandiser
Area: Outletbase

Period: Jan 1-15 -22
Area: Oc Island Mall
Oc Savers Mart

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
1-3-22	Savers Mart	Island Mall				2 Rides
	Island Mall	Savers Mart				2 Rides
1-4-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1-6-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1-7-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1-8-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1-9-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart				2 Rides
1-10-22	Savers Mart	Island Mall				2 Rides
	Island Mall	Savers Mart		25		2 Rides
1-11-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1-12-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1-14-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1-15-22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
				₱450		

No. of Pages:
Total Reimbursable expense: ₱450

Submitted By:

Reyes, Carlo

Signature Over Printed Name

GC Island Mall

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: Projes, Carlo B.
POSITION: Merchandiser
Company Assigned: Guerlink
For the period covered: Jan 16-31, 2022

Regular Schedule:
Day-off Schedule: WED
Replacement/Reliever of:

DATE		DAY	REGULAR TIME AM IN	AM OUT		PM IN	PM OUT
1	16	SUN	8:43 AM	1:00 PM	LUNCH BREAK	2:24 PM	7:02 PM
2	17	MON	8:42 AM	1:00 PM		2:28 PM	7:02 PM
3	18	TUE	9:50 AM	1:00 PM		1:54 PM	7:00 PM
4	19	WED	DAY	OFF		DAY	OFF
5	20	THU	9:42 AM	1:00 PM		1:50 PM	7:04 PM
6	21	FRI	8:26 AM	1:00 PM		2:52 PM	7:03 PM
7	22	SAT	9:51 AM	1:01 PM		1:50 PM	7:03 PM
8	23	SUN	8:33 AM	1:00 PM		2:57 PM	7:03 PM
9	24	MON	8:34 AM	1:00 PM		2:43 PM	7:01 PM
10	25	TUE	9:57 AM	1:02 PM		1:50 PM	7:02 PM
11	26	WED	DAY	OFF		DAY	OFF
12	27	THU	OFF	SET		OFF	SET
13	28	FRI	8:53 AM	1:00 PM		2:55 PM	7:03 PM
14	29	SAT	9:55 AM	1:03 PM		1:57 PM	7:03 PM
15	30	SUN	8:44 AM	1:00 PM		2:54 PM	7:02 PM
	31	MON	8:37 AM	1:00 PM		2:43 PM	7:02 PM

Projes, Carlo
Employee's Signature

Checked By (Head Guard)

Verified By (Client)

Approved By (Cegs Coordinator)

Summary:
Total Days Worked: 14 days
Regular OT: 4
Special OT:
Legal Holiday:

Legal Holiday OT:
Legal Holiday OT excess:
Special Holiday OT excess:

Undertime (late):
Rest Day OT:
Night Differential: 8
RDOT (excess):

+ 700

Cebu Easy General Services Corp.
E.Pidg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu
OVERTIME AUTHORIZATION SLIP

NAME: Projes, Carlo B.
POSITION: Merchandiser
Company Assigned: Everlink
For the period covered: 1/16-31/22

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM		OUT		REGULAR		HOLIDAY		Signature	Justification/Reason
		IN	OUT	IN	OUT	Regular	Rest	Special	Legal		
1/26/22			7:00	7:00		12hrs	–	–	–		Yearly Inventory
						12hrs					

Requested By: Checked By: Verified By: (Client Supervisor) Approved By: (Cegs Coordinator)

M.L. QUEZON HIGHWAY, PAJO, LAPU-LAPU CITY
TEL. NO. 340 – 5891-95

DATE: JAN 26,2022

The Personnel Manager

Sir / Madam,

This is to inform your good office that Projes, Carlo a merchandiser of Everlink has requested to work / assist our:

_____ General cleaning to all categories
_____ Duty on rest day (Day – off)
_____ Overtime (Extended hours)
✓ YEARLY INVENTORY

at *GAISANO ISLAND MALL MACTAN* on JAN 26, 2022 from 7:00 to 7:00 total number of hours 12hrs.

Thank you and look forward to your favorable consideration.

Approved by:

MS. EDRALIN Y. CANDILADA
SUPERMARKET SUPERVISOR

Day-off Wed | NAME Prasic, Carlo | 1

SCHEDULE - Sun 8-7, 7-TH-Sat - 10-7 | DEPT. Eneslink

TIME CARD

Year: 2022 | Month: Jan 1-15

	MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT
	10:00	1:00	1:46	7:04		
12	D-OFF					
	9:55	1:02	1:52	7:02		
			2:32	7:01		
	9:50	1:00	1:55	7:00		
		31	2:43	7:00		
			2:10	7:01		
		1:00	1:22	7:02		
S	D-OFF					
	10:07	1:00	1:21	7:01		
			2:46	7:01		
	9:40	1:00	1:52	7:02		
			2:53	7:02		
			2:48	7:05		

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

SI EMPLOYEE SIGNATURE

Day-off Wed | NAME Prasic, Carlo | 2

SCHEDULE - 7-Sun - 8-7, TH-Sat - 10-7 | DEPT. Eneslink

Jan 16-31, 2022

	MORNING IN	MORNING OUT	AFTERNOON IN	AFTERNOON OUT	OVERTIME IN	OVERTIME OUT
					7:22	
						2:40
			2:55	7:02		
	9:55	1:02	1:51	7:02		
			2:54	7:02		
			2:41	7:02		
			2:26	7:02		
	9:50	1:00	1:54	7:02		
		10	D-OFF			
	9:41	1:00	1:22	7:01		
			2:52	7:03		
	9:51	1:01	1:50	7:03		
			2:57	7:03		
			2:15	7:01		
	9:57	1:02	1:50	7:02		

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

EMPLOYEE SIGNATURE

NO. | NAME | 1

8:45 1PM PEAJES, CARLO

SECT. | DEPT.

GROCERY **TIME CARD** SUN

EVERLINK

Year: 2022 Month:

MORNING		AFTERNOON		OVERTIME	
IN	OUT	IN	OUT	IN	OUT
8 0:50	8 1:00				1/28/22
8 0:44	8 1:01				1/30/22
8 0:33	8 1:00				1/31/22
8 0:45	8 1:00				1/6/22
8 0:41	8 1:00				1/7/22
8 0:26	8 1:00				1/12/22
8 0:30	8 1:01				1/20/22
8 0:24	8 1:00				1/24/22

I hereby certify that the above records are true and correct. Unauthorized overtime will not be paid by the management.

S1 EMPLOYEE SIGNATURE

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

TRANSPORTATION FORM

NAME: Prajes, Carlo B.
POSITION: Merchandiser
BASE: Outlet base

PERIOD: 1/16,21/22
AREA: Ce Island Mall, Ce Savers Mart

DATE	ORIGIN	DESTINATION	MEANS OF TRAVEL	AMOUNT	SUB-TOTAL	REMARKS
1/16/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/17/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/18/22	Saver Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/20/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 rides
1/21/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/22/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/23/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/24/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/25/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/27/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/28/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/29/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/30/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
1/31/22	Savers Mart	Island Mall		25		2 Rides
	Island Mall	Savers Mart		25		2 Rides
				₱700		

No. of Pages
Total transpo expense: ₱700

Submitted by:
Prajes, Carlo B.
Signature Over Printed Name

Cebu Easy General Services Corp.

Bldg. Hilcoma Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

Name: [illegible]
Position: MERCHANDISER
Company: OVERLINK
Period covered: JANUARY 16-15 2022

Regular Schedule: 9:45 [illegible]
Day-off Schedule: WEDNESDAY
Replacement/Rollover of:

DATE		REGULAR TIME					
		AM			PM		
	DAY	IN	OUT		IN	OUT	
16	SATURDAY	11:40		LEAVE		8:11	[illegible]
17	SUNDAY	9:44	12:01		12:59	7:01	
18	MONDAY	9:41	12:03		12:57	7:02	
19	TUESDAY	9:42	12:02		12:59	7:12	
20	WEDNESDAY	REST DAY			REST DAY		
21	THURSDAY	9:44	12:01		1:00	7:05	
22	FRIDAY	9:45	12:01		12:59	7:02	
23	SATURDAY	9:44	12:05		12:58	7:11	
24	SUNDAY	9:43	12:02		12:59	7:03	[illegible]
25	MONDAY	9:42	11:02		12:00	7:04	[illegible]
26	TUESDAY	9:46	12:01		12:58	7:05	
27	WEDNESDAY	REST DAY			REST DAY		
28	THURSDAY	9:43	12:05		12:59	7:02	
29	FRIDAY	9:44	12:01		12:57	7:02	
30	SATURDAY	9:45	12:01		1:00	7:01	
31							

Employee's Signature: [illegible]
Checked By (Brand Guard):
Verified By (Client):
Approved By (Ops Coordinator):

Summary:
Total Days Worked: 12 DAYS
Regular OT: 12 HOURS
Special OT:
Special Holiday: 1 DAY
Legal Holiday OT: 7
Legal Holiday OT Hours:
Special Holiday OT Hours:
Undertime (Late):
Rest Day OT:
Night Differential: 8
ONTI (Hours):

Summary Report

Total no. of Em

Gross Pay

Deductions

Donation

Cebu City General Services

E.Rdg. M. Logarta Boulevard, Subangdaku, Mandaue City

OVERTIME AUTHORIZATION SLIP

Name: CHRIS-WILL TANGDOC

Position: MERCHANDISER

Company Assigned: EVERYNE

Pay period covered: JAN 1-15 2022

OVERTIME WORK/WORK ON REST DAY/HOLIDAY						Number of Hours				Signature	Authorized Overtime
DATE	Day of Week	AM IN	AM OUT	OUT IN	OUT OUT	REGULAR Regular	REGULAR Rest	HOLIDAY Special	HOLIDAY Legal		
1/9/22		7:11									
1/10/22					8:13	13 hours	12				

Recommended By

Checked By

Verified By: (Client Supervisor)

Approved By: (Area Manager)

GAISANO GRAND BALAMBAN
PONDOL BALAMBAN CEBU

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT MR. CHRIS-WILL TANGDOC MERCHANDISER OF EVERYNE HAS TO WORK OVERTIME DUE TO:

- ✓ GENERAL CLEANING
- ___ DELIVERY
- ___ EXTENDED HOURS
- ___ LOADING OF STOCKS
- ___ DRD
- ___ MIDNIGHT SALE
- ___ SET-UP
- ___ ORIENTATION
- ___ INSTALLATION OF GONDOLA
- ___ YEAR END INVENTORY

DATE: 1/9/22 - 1/10/22 TIME: _____ FROM: 7:11 pm TO: 8:13 am (13 HOURS)

Noel Hosto 1/10/22

SUPERMARKET SUPERVISOR

Attendence Records (Tanzania)

COMPANY

Chris-When(3590)

[illegible]	11:40	C/In
[illegible]	20:11	C/Out
[illegible]	09:44	C/In
[illegible]	12:01	C/Out
01-02	12:59	C/In
01-02	19:01	C/Out
01-03	09:44	C/In
01-03	12:03	C/Out
01-03	12:57	C/In
01-03	19:05	C/Out
01-04	09:42	C/In
01-04	12:02	C/Out
01-04	12:59	C/In
01-04	19:12	C/Out
01-06	09:44	C/In
01-06	12:01	C/Out
01-06	13:00	C/In
01-06	19:05	C/Out
01-07	09:45	C/In
01-07	12:01	C/Out
01-07	12:59	C/In
01-07	19:02	C/Out
01-08	09:44	C/In
01-08	12:05	C/Out
01-08	13:00	C/In
01-08	19:11	C/Out
01-09	09:43	C/In
01-09	12:02	C/Out
01-09	12:59	C/In
01-09	19:03	C/Out
01-09	19:11	C/In
01-10	08:13	C/Out
01-10	09:42	C/In
01-10	11:02	C/Out
01-10	12:00	C/In
01-10	18:04	C/Out
01-11	09:45	C/In
01-11	12:01	C/Out
01-11	12:58	C/In
01-11	19:05	C/Out
01-13	09:43	C/In
[illegible]	12:05	C/Out
[illegible]	12:59	C/In
[illegible]	19:43	C/Out
[illegible]	09:44	C/In
[illegible]	[illegible]	C/Out
[illegible]	[illegible]	C/In

01-14	19:08	C/Out
01-15	09:45	C/In
01-15	12:11	C/Out
01-15	13:00	C/In
01-15	19:07	C/Out

C/In: 28
C/Out: 26

BY 1/15/22

Cebu Easy General Services Corp.

E.Bldg. M.Logarta Avenue, Subangdaku, Mandaue City, Cebu

Daily Time Record

NAME: CARIL-YLEN TAMOTOS
POSITION: MERCHANDISER
Company Assigment: EVERLINE
For the period covered: JANUARY 16-31 2022

Regular Schedule: 10:00 - 7:00
Day-off Schedule: WEDNESDAY
Replacement/Reliever of:

DATE			REGULAR TIME				
			AM			PM	
		DAY	IN	OUT		IN	OUT
1	16	SUN	9:48	1:02		1:58	7:29
2	17	MON	8:48	1:00		1:58	6:01
3	18	TUE	CHANGE	OFF	RESTDAY	CHANGE	OFF
4	19	WED	9:44	1:01		2:01	7:05
5	20	THU	9:44	1:00		2:00	7:09
6	21	FRI	9:45	1:00		1:58	7:25
7	22	SAT	9:44	1:01		1:59	7:05
8	23	SUN	9:43	1:02		1:58	7:05
9	24	MON	9:43	1:00		1:58	7:01
10	25	TUE	9:43	1:00		1:58	7:01
11	26	WED	—	—	RESTDAY	—	—
12	27	THU	9:44	1:00		1:58	7:13
13	28	FRI	9:45	1:00		1:59	7:00
14	29	SAT	9:00	1:00		2:00	6:00
15	30	SUN	9:00	1:00		2:00	6:00
	31	MON	9:00	1:00		2:00	6:00

Checked By (Head Guard) | Verified By (Client) | Approved By (Area Operations Manager)

Total Days Worked: 14 DAYS
Regular OT: 12 HOURS OT
Special OT:
Legal Holiday:

Legal Holiday OT:
Legal Holiday OT (excess):
Special Holiday OT (excess):

Undertime (hrs):
Rest Day OT:
Night Differential: 8
RDOT (excess):

Cebu Easy General Services Corp

E. Pilar, M. Logarta Avenue, Subangdaku, Mandaue City, Cebu

OVERTIME AUTHORIZATION SLIP

NAME: CHRK-WHEN TANGPOS

POSITION: MERCHANDISER

Company Assigned: EVERLINK

For the payroll covered: JANUARY 1-16-31-2022

OVERTIME WORK/WORK ON RESTDAY/HOLIDAY						Number of Hours					
DATE	Day of Week	AM		OUT		REGULAR		HOLIDAY		Signature	Approved Hours
		IN	OUT	IN	OUT	Regular	Rest	Special	Legal		
1/25/22		7:12PM									
1/28/22					8:10AM	7:12PM	12	NW	4		

Verified By: (Client Supervisor)

Approved By: (Cebu Easy Manager)

Received By:

No. _____ Pay Ending _____

Name CHRIS-WILLIEN PINGPOS Position _____

Dept. SUPERMARKET Age _____

	Hours	Rate	Amount	DEDUCTIONS	ABSENCES	
Reg.					Fines	
Over					Withholding Tax	
					S.S.S.	
Total Earnings						
Less Deductions						
NET PAY					TOTAL	

	MORNING		AFTERNOON		OVERTIME	
Days	IN	OUT	IN	OUT	IN	OUT
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29	9:00	1:00	2:00	6:00		
30	9:00	1:00	2:00	6:00		
31	9:00	1:00	2:00	6:00		

I hereby certify that the above records are true and correct

DATA

EMPLOYEE SIGNATURE

Attandence Records

Tangpos,

2022-01-18 to 2022-01-31

Dept: OUR COMPANY

Tangpos, Chris-Whem(3560)

01-16	09:48	C/In
01-16	13:02	C/Out
01-16	13:58	C/In
01-16	19:29	C/Out
01-17	08:48	C/In
01-17	13:00	C/Out
01-17	13:58	C/In
01-17	18:01	C/Out
01-19	09:44	C/In
01-19	13:01	C/Out
01-19	14:01	C/In
01-19	19:05	C/Out
01-20	09:44	C/In
01-20	13:00	C/Out
01-20	14:00	C/In
01-20	19:09	C/Out
01-21	09:45	C/In
01-21	13:58	C/In
01-21	19:25	C/Out
01-22	09:44	C/In
01-22	13:01	C/Out
01-22	13:59	C/In
01-22	19:05	C/Out
01-23	09:43	C/In
01-23	13:02	C/Out
01-23	13:58	C/In
01-23	19:05	C/Out
01-24	09:43	C/In
01-24	13:00	C/Out
01-24	13:59	C/In
01-24	19:04	C/Out
01-25	09:43	C/In
01-25	13:00	C/Out
01-25	13:58	C/In
01-25	19:01	C/Out
01-27	09:41	C/In
01-27	13:30	C/Out
01-27	13:58	C/In
01-27	19:13	C/Out
01-28	09:45	C/In
01-28	13:00	C/Out
01-28	13:59	C/In
01-28	19:00	C/Out
01-28	19:13	C/In
01-29	08:14	C/Out
C/In:	23	
C/Out:	22	

2/1/22

Generated By: Gaisano Grand 2/1/2022

GAISANO GRAND BALAMBAN
PONDOL BALAMBAN CEBU

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT MR., CHRIS-WILLIAN TANGDU MERCHANDISER OF EVERLINK HAS TO WORK OVERTIME DUE TO:

- ✓ GENERAL CLEANING
- ___ DELIVERY
- ___ EXTENDED HOURS
- ___ LOADING OF STOCKS
- ___ DRD
- ___ MIDNIGHT SALE
- ___ SET-UP
- ___ ORIENTATION
- ___ INSTALLATION OF GONDOLA
- ___ YEAR END INVENTORY

DATE: 1/28-29/22 TIME: _____ FROM: 7:13 pm TO: 8:16 am

13 HOURS

1/30/22

SUPERMARKET SUPERVISOR