

	Memo oi	n Disciplinary Action	
Date	November 02, 2019		
Employee		Immediate Superior	
Name	BRIONES, MARILOU	Name	DIVINA, JOCELYN
Title/positon	ASSOC FIN CONTROL & ANALYST	Title/position	SR. FINANCIAL CONTROL ANALYST
Incident			
Date	July 02, 2019		
Time	09:00 am		
Location	ABHI		
Offense: 3.09	Negligence of Duty a. Sleeping while	on Duty	•
Details: Sleeping beau	ty ang peg		
Damage don	e (if any)		
Action Recon	nmended by the Departme	nt Head	
□ Verbal warning		☐ Suspension From: Jul 05, 2019 To: Jul 12, 2019	
☐ Written warning		☐ Dismissal	
(Note: No act	tion is to be taken until a re	eview has been made by F	IR/OD Department)
Signature of Immediate Superior Reviewed & Endorsed by: (Dept. Head		Date Date	
Employee Re	marks		
, . ,			
Aknowledge by (Signature of employee)		Date	
Disposition a	nd Distribution of this Forr	m:	
1. Employee	2. Immediate	e Superior	3. Hr/OD

Proverbs 3:11-12 "My son, do not despite the Lord's discipline and do not resent His rebuke, because the Lord's disciplines those he loves, as a father the son he delights in."