

Memo on Disciplinary Action			
Date	June 19, 2017		
Employee		Immediate Superior	
Name	LLOREN, CAMILLE JELA MAE	Name	POLONAN, MARIA LEE
Title/positon	HRD ASSISTANT	Title/position	HRD SUPERVISOR - TRAINEE
Incident			
Date	May 31, 2017		
Time	06:00 pm		
Location	Head Office		
Offense: 3.10 Attendance b. Gross or Habitual tardiness. (Habitual: at least five (5) times frequency or an accumulation of sixty (60) minutes in a month whichever comes first)			
Details: May 2017 - 6x; 90 minutes			
Damage done (if any)			
Action Recommended by the Department Head			
□ Verbal warning		☐ Suspension From: To:	
⊠ Written warning		□ Dismissal	
(Note: No action is to be taken until a review has been made by HR/OD Department)			
Signature of Immediate Superior Reviewed & Endorsed by: (Dept. Head		Date Date	
Employee Remarks			
Aknowledge by (Signature of employee)		Date	
Disposition and Distribution of this Form:			
1. Employee			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."