



DOLE Regional Office No. CAR

REFERENCE DATE: AS OF AUGUST 31, 2020

LIST OF PENDING CASES

No.	NAME OF COMPLAINANT	NAME OF PARTY RESPONDENT	CASE NUMBER	CASE ARISING FROM: <i>(Indicate JA, CV, OSH)</i>	NATURE OF BUSINESS	DATE FILED <i>(dd-Mon-yy)</i> after 10 day remediation period	REFERENCE DATE <i>(dd-Mon-yy)</i>	MAJOR ISSUE	NO. OF DAYS PENDING *	REMARKS	CASE HANDLED BY
1		SUNRISE RESTAURANT	CAR-2020-RI-02-001	RI	RESTAURANT	11-Feb-20	31-Aug-20	NO RECORDS KEEPING (EMPLOYMENT RECORDS) NO PAYROLL, WAGE OFFERED TO ONE EMPLOYEE IS BELOW THE MW, NON-COVERAGE OF SSS, PH & PI, NO RULE 1020, NO FIRST AIDER, NO OSH PROGRAM, NO SO, NO ECC LOGBOOK	202		RODEL DUMLAO
2		BZA HOMESTYLE CRAFT SHOP CORPORATION	CAR-2020-RI-02-002	RI	RETAIL	10-Feb-20	31-Aug-20	UP OF WAGES, NP OF 13TH MONTH PAY, UP OF OT PAY, NON-REMITTANCE OF SSS CONTRIBUTION, NPR, NP OF SIL,	203		GLEDMORE GONZALES
3		W/S FAGCANGAN CONSTRUCTION MANAGEMENT SERVICE	CAR-2020-RI-02-004	RI	CONSTRUCTION	10-Feb-20	31-Aug-20	NP OF 13TH MONTH PAY, NO COVERAGE OF SSS, PAG-IBIG AND PHILHEALTH, NP OF RH & SPECIAL HOLIDAY PAY, NO RECORDS KEEPING, NO D.O. 174, UP OF OT PAY, NO RULE 1020, NO SO, NO FA, NO OSH PROGRAM, NO CHSP, NO GUARD RAILS, NO CATCH UP PAN, NO TREATMENT ROOM AND NO EMERGENCY MEDICINE KIT.	203		MYRENE BOSLENG
4		AMPSLEO CONSTRUCTION	CAR-2020-RI-02-006	RI	CONSTRUCTION	24-Feb-20	31-Aug-20	NO RECORDS KEEPING, NON COVERAGE OF SSS, PAG-IBIG & PHILHEALTH, NO FIRST AIDER, NO ECC LOGBOOK & NO PPE	189		CHRISTIAN BULATAO
5		3 - STOREY RESIDENTIAL CONSTRUCTION	CAR-2020-RI-02-007	RI	RESIDENTIAL CONSTRUCTION	24-Feb-20	31-Aug-20	No records keeping, Non-coverage of SSS, Pag-ibig and Philhealth, no proof of CHSP, no proof of Safety Officer 2, no proof of First Aider, no safety committee, no ECC logbook, no safety signages, no PPE.	189		GLEDMORE GONZALES
6		FAMILY CIRCLE CONSTRUCTION AND/OR NATIONAL EDUCATORS ACADEMY OF THE PHILIPPINES (NEAP).	CAR-2020-RI-02-009	RI	CONSTRUCTION	24-Feb-20	31-Aug-20	No records keeping, non-coverage of SSS, Pag-ibig and Philhealth, in-adequate PP, no OSH program, no proof of SO2 and FA, no safety committee.	189		RODEL DUMLAO
7		ESTAKA BUILDERS AND/OR JOHN HAY MANAGEMENT CORP. (REHABILITATION OF THE DAMAGED STAIRWAY LEADING TO AMPHITHEATER)	CAR-2020-RI-02-010	RI	CONSTRUCTION	23-Feb-20	31-Aug-20	No records keeping, non-coverage of SSS, Pag-ibig, Philhealth, in-adequate PPE, no OSH program, no SO, no FA no Safety Committee	190		RAJAN GOMUAD
8		ESTAKA BUILDERS AND/OR JOHN HAY MANAGEMENT CORP. (RESTORATION OF THE BELL AMPHITHEATER)	CAR-2020-RI-02-011	RI	CONSTRUCTION	23-Feb-20	31-Aug-20	No records keeping, in-adequate PPE, no OSH program, no SO, no FA, no Safety Committee	190		RAJAN GOMUAD
9		FOUR (4) STOREY RESIDENTIAL APARTMENT BUILDING	CAR-2019-RI-03-028	RI	S/A	14-Mar-19	31-Aug-20	NO. D.O. 174-17 REGISTRATION	536		GLEDMORE GONZALES
10		GRICK ENTERPRISE & ENG'G SERVICE	CAR-2020-RI-03-014	RI	SERVICE PROVIDER	31-Jan-20	31-Aug-20	NPR, NO REGISTRATION UNDER D.O. 174	213		BBFO
11		IAH'S FOODHOUSE AND/OR SC RESERVATIONS (PHILS)	CAR-2020-RI-03-015	RI	FOOD SERVICE	20-Feb-20	31-Aug-20	NO REGISTRATION UNDER D.O. 174	193		RAJAN
12		HANUL MART	CAR-2020-RI-03-016	RI	RETAIL	20-Feb-20	31-Aug-20	NO RECORDS KEEPING	193		RODEL