



PALAWAN GLOBAL BUSINESS VENTURES INC.
CHECK VOUCHER

31 AUG 2021 P108 General Inquiry STORE211 0507

Bank Code GEW CASH IN BANK - EWB GLOBAL
Date 31/08/21 Vendor# C5487 Posted Date 31/08/21
Name Ivy Rose Abdulhamid User k56144
Address Wescom Road, Conanan I, Brgy. San Miguel
Suburb&State Puerto Princesa City PL
Postcode Phone - 0

Cheque# 1416238 Amount 5622.18

Line	P/Order#	Account#	Amount	Control#	Description	WHT M
1	FPAZ1172	2986.26	5487		Ivy Rose Abdulhami	
2	FPAZ1172	548.38	5487		Ivy Rose Abdulhami	
3	FPAZ9004	2087.54			Ivy Rose Abdulhami	

PAYMENT FOR LASTPAY

Inv: WHT: Disc: Chk Amt: 5,622.18

ABDULHAMID, IVY ROSE

H**FIVE THOUSAND SIX HUNDRED TWENTY-TWO AND EIGHTEEN CENTS**

T H P

Prepared by:

GL
GL

Acctg. Asst.

Verified by:

GOC
GOC

Accounting

Approved by:

VBM/JCY/CPC
VBM/JCY/CPC

NTM

Treasurer

WQT

President

Received by:

Print Name over Signature



A member of Autohub Group



FORD PALAWAN CHECK REQUISITION FORM

Date : August 31, 2021

Check number:

1416238

Payee : ABDULHAMID, IVY ROSE

DESCRIPTION	AMOUNT
PAYMENT FOR LASTPAY	PHP 5,622.18

Requested check date :

Check release date :

Requested by :

GERALDINE D. LOPEZ

Approved by :

[Signature]

PALAWAN GLOBAL BUSINESS VENTURES, INC

GLOBAL CITY, TAGUIG


Last pay slip

Employee ID # : 80138
Employee Name : ABDULHAMID, IVY ROSE
Date hired : 23-Feb-21
Date resigned : 22-Jun-21
Date computed : 7-Jul-21

1). 13th MONTH PAY		2,087.54	-
a.) Base pay	2,087.54		
b.) NTA	-		
2.) VL CONVERSION PAY			-
3.) TAX REFUND			-
4.) RETIREMENT PAY			-
5.) HOLD SALARY & ADJ. (1)			
HOLD PAY - JUNE 30, 2021		2,986.26	
HOLD PAY - JULY 15, 2021		548.38	
		-	
		-	
		-	
		-	
		-	
		-	
TOTAL		5,622.18	
6.) LESS: LOANS & DEDUCTIONS (2)			
		-	
		-	
		-	
		-	
		-	
		-	
		-	

NET PAY **5,622.18** -

Prepared by:



GERALDINE D. LOPEZ

PAYROLL ASSISTANT/OFFICER

7/7/2021

DATE

Reviewed by:


GODFREY O. CHALUYEN

PAYROLL SUPERVISOR

7/19/2021

DATE

I hereby acknowledge receipt of the COMPUTATION OF MY LAST PAY
and attest my full understanding and agreement with the said
computation.

Conforme:

ABDULHAMID, IVY ROSE

SIGNATURE OF SEPARATED EMPLOYEE

DATE

Re: LAST PAY COMPUTATION

DINAH ROSE AQUINO 9:02 AM
Eastwestbanker.c...
10/1/2016

D

Message

Hi Ma'am Geraldine,

Good morning! Mr Alan Paginawan, Ms Ivy Abdulhamid & Jeff Mark Castro already Agreed with their Lastpay. Thank you!)

DINAH ROSE AQUINO

HR ASSISTANT- FPAL - PALAWAN GLOBAL BUSINESS VENTURES, INC.

, PHILIPPINES
! 9300884116

eastwestcib@eastwestbanker.c... 9:06 AM
Eastwestbanker.c...

eastwestcib@eastwestbanker.c... 9:04 AM
Eastwestbanker.c...

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EMPLOYEE CLEARANCE FORM
PALAWAN GLOBAL BUSINESS VENTURES, INC.
Date: 07/07/2021

NAME OF EMPLOYEE:	IVY ROSE ABDULHAMID	EMP. ID NO:	80138	DATE HIRED:	2021-02-23
POSITION TITLE:	SALES ADMIN	EMP. STATUS:		CONTRACTUAL	
COMPANY NAME:	PALAWAN GLOBAL BUSINESS VENTURES, INC.	DESIGNATION:			
UNIT ASSIGNMENT:	SALES	SHARED SERVICES:			
REASON:		EFFECTIVITY DATE:		2021-06-22	

ORGANIZATIONAL UNIT/DEALERSHIP/COMPANY CLEARANCE					
ACCOUNTABILITY AREAS	CLEARANCE OFFICERS		DATE		REMARKS
	OFFICER NAME	STATUS	RECEIVED DATE	DATE SIGNED	

ORGANIZATIONAL UNIT/DEALERSHIP/COMPANY CLEARANCE

1 SALES					
1.1 Retail Sales	COLARINA, DENISE GEM	Signed & Cleared	2021-06-21	2021-06-22	
1.2 Pre-Owned	,	-	2021-06-21		
1.3 In-House/PSR	,	-	2021-06-21		
1.4 Fleet/Accounts	,	-	2021-06-21		
1.5 Financing/Insurance	PINAT, PEPITO	Signed & Cleared	2021-06-21	2021-06-21	
2 AFTER SALES					
2.1 Service	QUIMAY, CARMi	Signed & Cleared	2021-06-21	2021-06-21	
2.2 Body and Paint	,	-	2021-06-21		
2.3 Parts/Accessories	LAGRADA, PRINCESS MAE	Signed & Cleared	2021-06-21	2021-06-22	
3 TECHNICAL OPERATION					
3.1 TECHNICAL OPERATION	,	-	2021-06-21		
4 CUSTOMER RELATIONS					
4.1 CUSTOMER RELATIONS	QUIMAY, CARMi	Signed & Cleared	2021-06-21	2021-06-21	
5 MARKETING					
5.1 MARKETING	COLARINA, DENISE GEM	Signed & Cleared	2021-06-21	2021-06-21	
6 I.T					
6.1 I.T	CUYA, RICKY	Signed & Cleared	2021-06-21	2021-06-21	
7 ADMIN - PROPERTY					
7.1 ADMIN - PROPERTY	CUYA, RICKY	Signed & Cleared	2021-06-21	2021-06-21	
8 COOPERATIVE					
8.1 COOPERATIVE	,	-	2021-06-21		
9 CANTEEN					
9.1 CANTEEN	,	-	2021-06-21		
10 UNIT ASSIGNMENT					
10.1 UNIT ASSIGNMENT	,	-	2021-06-21		
11 FINANCE					
11.1 Accounting	DE MESA-BAACO, JIE ANN	Signed & Cleared	2021-06-21	2021-06-22	
11.2 Treasury/Billing	,	-	2021-06-21		
11.3 Credit & Collection	PINAT, PEPITO	Signed & Cleared	2021-06-21	2021-06-21	
12 HUMAN RESOURCE					
12.1 Human Resource	CUYA, RICKY	Signed & Cleared	2021-06-21	2021-06-22	
13 CORPLAN					
13.1 CORPLAN	,	-	2021-06-21		
14 AUDIT					
14.1 AUDIT	,	-	2021-06-21		
15 MIS					
15.1 I.T	,	-	2021-06-21		
15.2 DMS	,	-	2021-06-21		
15.3 Database	,	-	2021-06-21		
16 PROCUREMENT					
16.1 PROCUREMENT	,	-	2021-06-21		
17 ADMIN - PROPERTY					
17.1 ADMIN - PROPERTY	,	-	2021-06-21		
18 LEGAL					
18.1 LEGAL	,	-	2021-06-21		
19 POD					
19.1 POD	,	-	2021-06-21		
20 COOPERATIVE					
20.1 COOPERATIVE	,	-	2021-06-21		
21 CANTEEN					
21.1 CANTEEN	,	-	2021-06-21		
22 UNIT ASSIGNMENT					
22.1 UNIT ASSIGNMENT	,	-			
23 FINANCE					
23.1 Treasury	,	-	2021-06-21		
23.2 Accounting	,	-	2021-06-21		
23.3 Credit/Billing and Collection	,	-	2021-06-21		
23.4 Payroll Department	,	-	2021-06-21		
24 HUMAN RESOURCE					
24.1 Human Resource	,	-	2021-06-21		
24.2 PMS Section	,	-	2021-06-21		

RECOMMENDED FOR CLEARANCE

This is to recommend the approval of clearance of **IVY ROSE ABDULHAMID** having complied with all clearance requirements.

7/7/2021

https://www.autohub.ph/connect/home/REPORTS/CL_REPORTA.php

RECOMMENDED FOR CLEARANCE

RICKY CUYA

HR Supervisor

2021-06-24 11:56:44

DATE ENDORSED

RICKY CUYA

HR Supervisor

2021-06-24 11:56:44

DATE ENDORSED

APPROVED FOR CLEARANCE

This is to certify that **IVY ROSE ABDULHAMID** is cleared of all accountabilities with _____ under the AUTOHUB Group

ALEXANDER GINEZ

Branch Head

DATE APPROVED

DATE APPROVED

This is a system generated report from Autohub Connect, signature might not be required.