DAILY TIME RECORD BANDALAN, MARVIN B. (NAME)

For the month of October 1 - 31, 2025 Official hours for arrival and departure 8:00AM - 5:00PM

| Day | AM | | PM | | TO CE T | m . 1 |
|----------------|------|-------|-------|------|---------------|--------------------------------|
| | IN | OUT | IN | OUT | T/U | Total |
| 1-WED | 7:59 | 12:00 | 12:55 | 5:29 | | 8hrs |
| 2-тни | 7:50 | 12:03 | 12:36 | 5:25 | | 8hrs |
| 3-FRI | | | | | | FL |
| 4-SAT | | | | | | Off |
| 5-SUN | | | | | | Off |
| 6-MON | 7:58 | 12:12 | 12:48 | 5:01 | | 8hrs |
| 7-TUE | 7:54 | 12:05 | 12:52 | 5:03 | | 8hrs |
| 8-WED | 7:52 | 12:02 | 12:39 | 5:28 | | 8hrs |
| 9-THU | 7:55 | 12:00 | 12:31 | 5:00 | | 8hrs |
| | | | | | | 8hrs |
| 10-FRI | 7:53 | 12:01 | 12:45 | 5:07 | | SUSPENDED 12:00 pm 11:59 pm |
| 11-SAT | | | | | | Off |
| 12-SUN | | | | | | Off |
| 13-MON | 7:57 | 12:04 | | | 4hrs | 4hrs |
| 14-TUE | 8:02 | 11:21 | 12:51 | 5:38 | 2mins | 7hrs 58mins |
| 15-WED | 7:58 | 12:03 | 12:10 | 5:07 | | 8hrs |
| 16 -THU | | | 1:05 | 5:00 | 4hrs 5mins | 3hrs 55mins |
| 17-FRI | 7:55 | 12:00 | 12:58 | 5:02 | | 8hrs |
| 18-SAT | | | | | | Off |
| 19-sun | | | | | | Off |
| 20-MON | | | | | | Holiday |
| 21-TUE | 7:57 | 12:54 | 12:57 | 5:03 | | 8hrs |
| 22-WED | 7:49 | 12:01 | 12:12 | 5:19 | | 8hrs |
| 23-THU | 7:55 | 12:05 | 12:54 | 5:02 | | 8hrs |
| 24-FRI | 7:54 | 12:11 | 12:36 | 5:12 | | 8hrs |
| 25-SAT | | | | | | Off |
| 26-sun | | | | | | Off |
| 27-MON | 7:57 | 12:01 | 12:13 | 5:03 | | 8hrs |
| 28-TUE | 7:58 | 12:02 | 12:29 | 5:20 | | 8hrs |
| 29-WED | 8:00 | 12:11 | 12:20 | 5:04 | | 8hrs |
| 30 -THU | | | | | | SL |
| 31-FRI | | | | | | Holiday |

I CERTIFY on my honor that the above is true and correct report of the hours of work performed record of which was made daily at the time of arrival at and departure from office.

MARVIN B. BANDALAN

VERIFIED as to prescribed office hours

MARIA TERESA A. CRUZ

Department Head Internal Audit Service

DAILY TIME RECORD BANDALAN, MARVIN B. (NAME)

For the month of October 1 - 31, 2025 Official hours for arrival and departure 8:00AM - 5:00PM

| Day | AM | | PM | | TE OF T | m., |
|----------------|------|-------|-------|------|---------------|--------------------------------|
| | IN | OUT | IN | OUT | T/U | Total |
| 1-WED | 7:59 | 12:00 | 12:55 | 5:29 | | 8hrs |
| 2-THU | 7:50 | 12:03 | 12:36 | 5:25 | | 8hrs |
| 3-FRI | | | | | | FL |
| 4-SAT | | | | | | Off |
| 5-SUN | | | | | | Off |
| 6-MON | 7:58 | 12:12 | 12:48 | 5:01 | | 8hrs |
| 7-TUE | 7:54 | 12:05 | 12:52 | 5:03 | | 8hrs |
| 8-WED | 7:52 | 12:02 | 12:39 | 5:28 | | 8hrs |
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| 30- THU | | | | | | SL |
| 31-FRI | | | | | | Holiday |

I CERTIFY on my honor that the above is true and correct report of the hours of work performed record of which was made daily at the time of arrival at and departure from office.

MARVIN B. BANDALAN

VERIFIED as to prescribed office hours

MARIA TERESA A. CRUZ

Department Head Internal Audit Service