



INFORMATION TECHNOLOGY AND COMPUTER SERVICES OFFICE

JOB ORDER NO.: 2021-13

Date:	February 05, 2021	Project Cost/Budget (Labor): P	638,000.00
Project:	Other General Services	Previous Balance:	554,600.00
Charges:	5-02-12-990	This period:	11,700.00
		Balance:	542,900.00

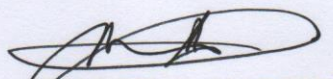
These 3 laborers are directed to proceed to jobsite, namely:

No.	NAMES			PERIOD COVERED
1	Ledamo	,	Gringo	M. February 16-28, 2021 @ 300.00/day (Monday-Sunday 8:00am-4:00pm (NO NOON BREAK))
2	Silva	,	FG Geko	V. February 16-28, 2021 @ 300.00/day (Monday-Sunday 12:00am-8:00am)
3	Tañeca	,	Ariel	M. February 16-28, 2021 @ 300.00/day (Monday-Sunday 4:00pm-12:00am)

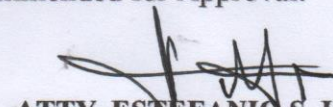
WORK TO BE DONE:

Presentation and do some errand works at the Information Technology and Computer Services Office.
With Saturdays, Sundays and Holidays.

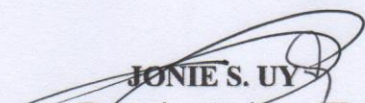
Prepared by:


CHARITY P. MADRID
Computer Operator I

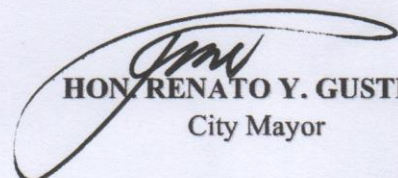
Recommended for Approval:


ATTY. ESTEFANIO S. LIBUTAN, JR.
City Administrator

Noted by:


JONIE S. UY
Executive Assistant III
Office of the City Mayor

Approved by:


HON. RENATO Y. GUSTILO
City Mayor