



Republic of the Philippines
Province of Negros Occidental
City of San Carlos

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 21_003 PROJECT COST/BUDGET (Labor): 480,000.00
DATE: 12/22/2020 PREVIOUS BALANCE: 235,818.59
PROJECT: Other General Serivces
THIS PERIOD: 10,800.00
CHARGES: 5-02-12-990 BALANCE: 225,018.59

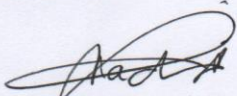
These Three (3) laborers is directed to proceed to jobsite, namely:

NAMES				PERIOD COVERED
1	MOSQUERA	JULIUS	M.	January 1 - 15, 2021 @ 300.00/day 8:00am - 12:00pm/1:00pm - 5:00pm
2	SISON	RUEL	Y.	January 1 - 15, 2021 @ 300.00/day 8:00am - 12:00pm/1:00pm - 5:00pm
3	SUAREZ	TRENT JARD	A.	January 1 - 15, 2021 @ 300.00/day 8:00am - 12:00pm/1:00pm - 5:00pm


WORK TO BE DONE:

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

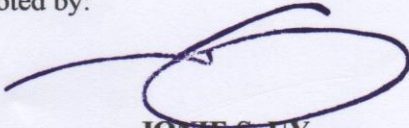
Prepared by:


CHARITY P. MADRID
Computer Operator I

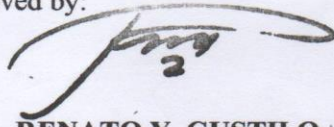
Recommended for Approval:


ATTY. ESTEFANIO S. LIBUTAN, JR.
City Administrator

Noted by:


JONIE S. UY
Executive Assistant III
City Mayor's Office

Approved by:


RENATO Y. GUSTILO
City Mayor