

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



OFFICE OF THE CITY ADMINISTRATOR

Department

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JUD	UNI	DEER	INU.

21 004

PROJECT COST/BUDGET (Labor):

427,143.59

DATE:

January 4, 2021

PREVIOUS BALANCE:

225,018.59

PROJECT:

Other General Serivces

THIS PERIOD:

1,500.00

CHARGES:

5-02-12-990

BALANCE:

223,518.59

This One (1) laborer is directed to proceed to jobsite, namely:

NAMES			PRERIOD COVERED	
1 PEÑAFLOR	, MA. ANGEL	T.	January 7-13, 2021 @ 300.00/day (8:00AM-12:00PM/1:00PM-5:00PM)	

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

Prepared by:

Recommended for Approval:

CHARITY P. MADRID

Computer Operator I

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