



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

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OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 21_001 PROJECT COST/BUDGET (Labor): 480,000.00
DATE: 12/22/2020 PREVIOUS BALANCE: 253,818.59
PROJECT: Other General Serivces
THIS PERIOD: 13,500.00
CHARGES: 5-02-12-990 BALANCE: 240,318.59

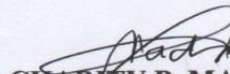
These Three (3) laborers is directed to proceed to jobsite, namely:

NAMES				PERIOD COVERED
1	LEDAMO	, GRINGO	M.	January 1 - 15, 2021 @ 300.00/day Monday to Sunday 8:00 am-4:00 pm (NO NOON BREAK)
2	SILVA	, FG GEKO	T.	January 1 - 15, 2021 @ 300.00/day Monday to Sunday 8:00 am-4:00 pm (NO NOON BREAK)
3	TAÑECA	, ARIEL	M.	January 1 - 15, 2021 @ 300.00/day Monday to Sunday 4:00 pm-12:00 am

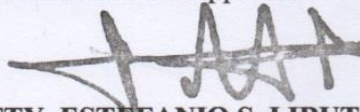
WORK TO BE DONE:

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

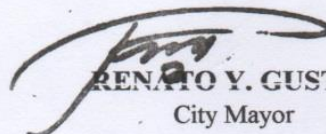
Recommended for Approval:


ATTY. ESTEFANIO S. LIBUTAN, JR.
City Administrator

Noted by:


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

Approved by:


RENATO Y. GUSTILO
City Mayor