



INFORMATION TECHNOLOGY AND COMPUTER SERVICES OFFICE

JOB ORDER NO.: 2021-12

Date:	January 25, 2021	Project Cost/Budget (Labor): P	638,000.00
Project:	Other General Services	Previous Balance:	591,800.00
Charges:	5-02-12-990	This period:	6,600.00
		Balance:	585,200.00

These 2 laborers are directed to proceed to jobsite, namely:

No.	NAMES			PERIOD COVERED
1	Diacamos	,	Gerald G.	February 1-15, 2021 @ 300.00/day (8:00am-12:00pm/1:00pm-5:00pm (w/ Holidays))
2	Ilustre	,	Geordan M.	February 1-15, 2021 @ 300.00/day (8:00am-12:00pm/1:00pm-5:00pm (w/ Holidays))

WORK TO BE DONE:

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

Prepared by:

CHARITY P. MADRID
Computer Operator I

Recommended for Approval:

ATTY. ESTEFANIO S. IRIBUTAN, JR.
City Administrator

Noted by:

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

Approved by:

HON. RENATO Y. GUSTILO
City Mayor