



INFORMATION TECHNOLOGY AND COMPUTER SERVICES OFFICE

JOB ORDER NO.: 2021-14

Date:	February 05, 2021	Project Cost/Budget (Labor): P	638,000.00
Project:	Other General Services	Previous Balance:	542,900.00
Charges:	5-02-12-990	This period:	6,600.00
		Balance:	536,300.00

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

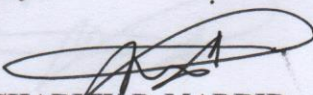
No.	NAMES			PERIOD COVERED
1	Ilustre	,	Geordan M.	February 16-28, 2021 @ 300.00/day (8:00am-12:00pm/1:00pm-5:00pm (w/ Holidays))
2	Martinez	,	John Rhey R.	February 16-28, 2021 @ 300.00/day (2:00pm-10:00pm (w/ Saturdays, Sundays & Holidays))

WORK TO BE DONE:

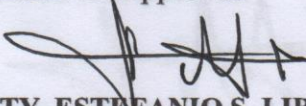
Presentation and do some errand works at the Information Technology and Computer Services Office.

With --

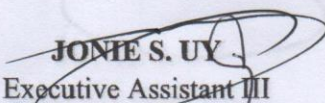
Prepared by:


CHARITY P. MADRID
Computer Operator I

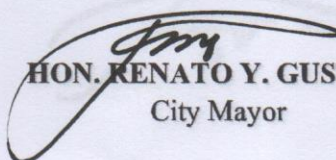
Recommended for Approval:


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