

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

OFFICE OF THE CITY ADMINISTRATOR

Department

| | A = = ==== | |
|-------|------------|------|
| II NR | ORDEEL | |
| JUL | UNDELL | LIV. |

19 053

PROJECT COST/BUDGET (Labor):

512,400.00

DATE:

August 16, 2019

PREVIOUS BALANCE:

186,760.00

PROJECT:

Other General Serivces

THIS PERIOD:

280.00

CHARGES:

5-02-12-990

BALANCE:

186,480.00

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

| | PRERIOD COVERED | |
|----|---|--|
| R. | August 17, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm | |
| | | |
| | | |
| | R. | |

WORK TO BE DONE:

Presentation and do some errand works at the Information

Technology and Computer Services Office.

With Saturday. ****************************

Prepared by:

CHARITY P. MADRID

Computer Operator I

Approved by:

Noted by:

JONIE S. UY

Executive Assistant III City Mayor's Office

Recommended for Approval: