

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

**OFFICE OF THE CITY ADMINISTRATOR**

Department

JOB ORDEER NO. 19\_077 PROJECT COST/BUDGET (Labor): 512,400.00  
DATE: 12/20/2019 PREVIOUS BALANCE: 26,660.00  
PROJECT: Other General Serivces  
THIS PERIOD: 10,800.00  
CHARGES: 5-02-12-990 BALANCE: 15,860.00

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


NAMES				PRERIOD COVERED
1	CORPUZ	, KEVIN BRYCE	L.	January 16 - 31, 2020 @ 300.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm
2	ELONA	, MARY JANE	B.	January 16 - 31, 2020 @ 300.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm
3	LEDAMO	, GRINGO	M.	January 16 - 31, 2020 @ 300.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm

**WORK TO BE DONE:**

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

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Prepared by:

  
**CHARITY P. MADRID**  
Computer Operator I

Recommended for Approval:

  
**JOSEPH A. BINGWAY**  
**ATTY. CHAT H. DELIMA-CORDERO**  
Acting City Administrator/City Gov't. Dept. Head I

Noted by:

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

Approved by:

  
**HON. RENATO Y. GUSTILO**  
City Mayor