

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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO.

20 008

PROJECT COST/BUDGET (Labor):

480,000.00

DATE:

1/27/2020

PREVIOUS BALANCE:

431,156.75

PROJECT:

Other General Serivces

THIS PERIOD: 13,500.00

CHARGES:

5-02-12-990

BALANCE:

417,656.75

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

NAMES				PRERIOD COVERED
1	SILVA	, FG GEKO	V.	February 1 - 15, 2020 @ 300.00/day Monday to Sunday 12:00 am- 8:00 am
2	SILVA	, JOVEN	T.	February 1 - 15,, 2020 @ 300.00/day Monday to Sunday 8:00 pm ー にもり pm / にもり pm でこめ pm
3	TAÑECA	, ARIEL	M.	February 1 - 15,, 2020 @ 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 Approve

JOSEPHIA, BINGHAY ATTY. CHACITY. BENINGSOPROERO

Acting City Administrator/City Gov't. Dept. Head I

Noted by:

JONIE S. UY ecutive Assistant III

City Mayor's Office

2000

Approved by:

RENATO Y. GUSTII

City May

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