

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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 19_057 PROJECT COST/BUDGET (Labor): 512,400.00
DATE: 9/10/2019 PREVIOUS BALANCE: 171,640.00
PROJECT: Other General Serivces
THIS PERIOD: 6,160.00
CHARGES: 5-02-12-990 BALANCE: 165,480.00


These Two (2) laborers are directed to proceed to jobsite, namely:

NAMES				PRERIOD COVERED
1	LEDAMO	, GRINGO	M.	September 16-30, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm
2	CORPUZ	, KEVIN BRYCE	L.	September 16-30, 2019 @ 280.00/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

Prepared by:


CHARITY P. MADRID
Computer Operator I

Recommended for Approval:


ATTY. CHAT H. DELIMA-CORDERO
OIC-City Administrator

Noted by:


JONIE S. IIV
Executive Assistant III
City Mayor's Office

Approved by:


HON. RENATO Y. GUSTILO
City Mayor