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

OFFICE OF THE CITY ADMINISTRATOR

Department

TOR	ORL	EER	NO
JUD	UNU		INO.

19 052

PROJECT COST/BUDGET (Labor):

512,400.00

DATE:

August 16, 2019

PREVIOUS BALANCE:

186,760.00

PROJECT:

Other General Serivces

THIS PERIOD:

560.00

CHARGES:

5-02-12-990

BALANCE:

186,200.00

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

NAMES				PRERIOD COVERED	
1	LEDAMO	, GRINGO	M.	August 17, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm	
2	CORPUZ	, KEVIN BRYCE	L.	August 17, 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 with Saturdays. .

Prepared by:

CHARATY P. MADRID

Computer Operator I

Recommended for Approval:

ATTY. CHAT H. DELIMA-CORDERO

Acting City Administrator/City Administrator's Office

Noted by:

JONIE S. UY

Executive Assistant III City Mayor's Office Approved by:

HON. RENATO Y. GUSTILO

City Mayor / //