

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: August 27, 2019 PREVIOUS BALANCE: 170,240.00
PROJECT: Other General Serivces
THIS PERIOD: 5,600.00
CHARGES: 5-02-12-990 BALANCE: 164,640.00


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

NAMES				PRERIOD COVERED
1	LEDAMO	, GRINGO	M.	September 1 - 15, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm
2	CORPUZ	, KEVIN BRYCE	L.	September 1 - 15, 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:

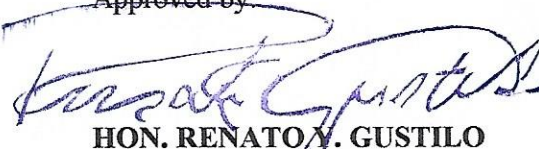

EDDIE FLOR C. SILVA
OIC/CITY ADMINISTRATOR

DERO
rator's Office

Noted by:


JONIES S. UY
Executive Assistant III
City Mayor's Office

Approved by:


HON. RENATO V. GUSTILO
City Mayor