

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

OFFICE OF THE CITY ADMINISTRATOR

Department

IOR	ORDEER	NO
JUD	ONDERN	INU.

19_056

PROJECT COST/BUDGET (Labor):

512,400.00

DATE:

August 27, 2019

PREVIOUS BALANCE:

173,040.00

PROJECT:

Other General Serivces

THIS PERIOD:

2,800.00

CHARGES:

5-02-12-990

BALANCE:

170,240.00

This One (1) laborer is directed to proceed to jobsite, namely:

NAMES				PRERIOD COVERED	
1	ELONA	, MARY JANE	В.	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:

CHÁRITY P. MADRID

Computer Operator I

Recommended for Approval:

EDDIE FLOR C. SILVA
OIC/CITY ADMINISTRATOR

RO

Noted by:

TONIE CHA

Executive Assistant III
City Mayor's Office

Approved by:

RENATO Y. GUSTILO

City Mayor