

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

OFFICE OF THE CITY ADMINISTRATOR

Department

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11 /17	110		171

19 045

PROJECT COST/BUDGET (Labor):

512,400.00

DATE:

August 7, 2019

PREVIOUS BALANCE:

208,880.00

PROJECT:

Other General Serivces

THIS PERIOD:

560.00

CHARGES:

5-02-12-990

BALANCE:

208,320.00

These Two (2) laborers are directed to 'c

to jobsite, namely:

NAMES			PRERIOD COVERED	
1 ELONA	, MARY JANE	B.	August 10, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm	
2 MARTINEZ	, JOHN RHEY	R.	August 10, 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:

Recommended for Approval:

CHARÍTY P. MADRID

Computer Operator I

ATTY. CHAT H. DELIMA-CORDERO

OIC-City Administrator

Noted by:

JESUS FACU

Executive Assistant IV City Mayor's Office

Approved by: