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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO.		19_04 6		PROJECT COST/BUDGET (Labor):	512,400.00	
DATE: PROJECT:		August 7, 2019 Other General Ser	ivces	PREVIOUS BALANCE:	208,320.00	
TROJEC		omer ceneral ser	1,000	THIS PERIOD:	280.00	
CHARG	ES:	5-02-12-990		BALANCE:	208,040.00	
This One	(1) laborer is	directed to proceed to	jobsite, 1	namely:		
NAMES				PRERIOD COVERED		
1 LE	DAMO	, GRINGO		August 10, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm		
WORK	TO BE DO	NE:				
			e Informa	tion		
Technolo	gy and Comp	uter Services OfficeV	With Satu	ardays.		
*****	******	********	*****	*************	****	
Prepared by:				Recommended for Approva	Recommended for Approval:	
1	Val					
CHARITY P. MADRID				ATTY. CHAT H. DELIM	ATTY. CHAT H. DELIMA-CORDERO	
Computer Operator I				Acting City Administrator/City	Administrator's Office	
Noted by:				Approved by:		
	B	in 123		·		
JESUS FACUNDO P COMBATE, JR.				/HON. RENATO Y. GUST	HON RENATO Y. GUSTILO	
	W.			City Mayor In	1/ 1/	
CHARITY P. MADRID Computer Operator I Noted by:				ATTY. CHAT H. DELIM Acting City Administrator/City Approved by:	A-CORDERO Administrator's Office	