



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

**OFFICE OF THE CITY ADMINISTRATOR**

Department

JOB ORDEER NO. 19\_074 PROJECT COST/BUDGET (Labor): 512,400.00  
DATE: 10/25/2019 PREVIOUS BALANCE: 63,560.00  
PROJECT: Other General Serivces THIS PERIOD: 13,500.00  
CHARGES: 5-02-12-990 BALANCE: 50,060.00

These Three (3) laborers is directed to proceed to jobsite, namely:

NAMES				PRERIOD COVERED
1	SILVA	, FG GEKO	V.	January 1 - 15, 2020 @ 300.00/day Monday to Sunday 12:00 am- 8:00 am
2	SILVA	, JOVEN	T.	January 1 - 15, 2020 @ 300.00/day Monday to Sunday 8:00 am-4:00 pm (NO NOON BREAK)
3	TAÑECA	, ARIEL	M.	January 1 - 15, 2020 @ 300.00/day Monday to Sunday 4:00 pm-12:00 am

**WORK TO BE DONE:**

Presentation and do some errand works at the Information  
Technology and Computer Services Office. With Saturdays, Sundays and Holidays.

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Prepared by:

  
**CHARITY P. MADRID**  
Computer Operator I

Recommended for Approval:

  
**ATTY. CHAT H. DELIMA-CORDERO**  
Acting City Administrator/City Gov't. Dept. Head I

Noted by:

  
**JONE S. UY**  
Executive Assistant III  
City Mayor's Office

Approved by:

  
**RENATO Y. GUSTILO**  
City Mayor