



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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 20_014 PROJECT COST/BUDGET (Labor): 480,000.00
DATE: 2/24/2020 PREVIOUS BALANCE: 383,856.75
PROJECT: Other General Services
THIS PERIOD: 13,500.00
CHARGES: 5-02-12-990 BALANCE: 370,356.75

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

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

Prepared by:

CHARITY P. MADRID
Computer Operator I

Recommended for Approval:

JOSEPH A. BINGHAY
OIC/CITY ADMINISTRATOR

Noted by:

JONIE S. UY
Executive Assistant III
City Mayor's Office
12/24

Approved by:

ATTY. MEL CHAT H. DELIMA CORDERO
OIC-OFFICE OF THE CITY MAYOR