



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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 19_064 PROJECT COST/BUDGET (Labor): 512,400.00
DATE: 9/23/2019 PREVIOUS BALANCE: 120,400.00
PROJECT: Other General Serivces
THIS PERIOD: 3,360.00
CHARGES: 5-02-12-990 BALANCE: 117,040.00


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

NAMES				PRERIOD COVERED
1	ELONA	, MARY JANE	B.	October 16-31, 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:


CHARITY P. MADRID
Computer Operator I


Recommended for Approval:


JOSEPH A. BINERA
ATTY. CHATH DELIMA-CORDERO
Acting City Administrator/City Gov't. Dept. Head I

Noted by:


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

Approved by:


RENATO Y. GUSTILO
City Mayor
CITY MAYOR'S OFFICE