



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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 20_010 PROJECT COST/BUDGET (Labor): 480,000.00
DATE: 1/27/2020 PREVIOUS BALANCE: 411,156.75
PROJECT: Other General Serivces
THIS PERIOD: 4,500.00
CHARGES: 5-02-12-990 BALANCE: 406,656.75

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

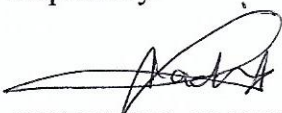
NAMES				PRERIOD COVERED
1	LEDAMO	, GRINGO	M.	February 1 - 15, 2020 @ 300.00/day 8:00am - 12:00 pm / 1:00 pm - 5:00 pm

8:00 am - 4:00 pm (NO NOON BREAK)

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
ATTY. CITY CH. DELMA 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