



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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 19_041 PROJECT COST/BUDGET (Labor): 512,400.00
DATE: July 30, 2019 PREVIOUS BALANCE: 232,960.00
PROJECT: Other General Serivces
THIS PERIOD: 12,600.00
CHARGES: 5-02-12-990 BALANCE: 220,360.00


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

NAMES				PRERIOD COVERED
1	SILVA	, FG GEKO	V.	August 1-15, 2019 @ 280.00/day Monday to Sunday 12:00 am- 8:00 am
2	SILVA	, JOVEN	T.	August 1-15, 2019 @ 280.00/day Monday to Sunday 8:00 am-4:00 pm (NO NOON BREAK)
3	TAÑECA	, ARIEL	M.	August 1-15, 2019 @ 280.00/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

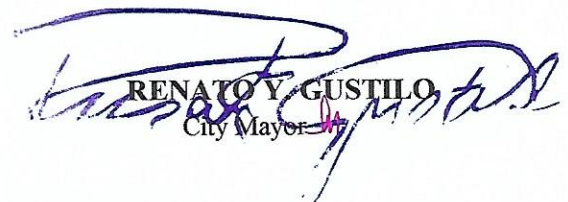
Recommended for Approval:


ATTY. CHACH DELIMA-CORDERO
Acting City Administrator/City Administrator's Office

Noted by:


JESUS FACUNDO P. COMBATE, JR.
Executive Assistant IV
City Mayor's Office

Approved by:


RENATO Y. GUSTILO
City Mayor