



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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO.	19_029	PROJECT COST/BUDGET (Labor):	<u>512,400.00</u>
DATE:	May 30, 2019	PREVIOUS BALANCE:	<u>312,200.00</u>
PROJECT:	Other General Serivces	THIS PERIOD:	<u>12,600.00</u>
CHARGES:	5-02-12-990	BALANCE:	<u>299,600.00</u>


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

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

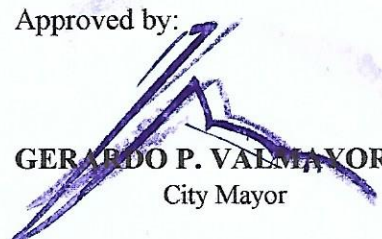
Recommended for Approval:


GREGORIO A. SANTILLAN
City Administrator

Noted by:


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

Approved by:


GERARDO P. VALMAYOR, JR.
City Mayor