

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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 19_063 PROJECT COST/BUDGET (Labor): **512,400.00**
DATE: 9/23/2019 PREVIOUS BALANCE: 127,120.00
PROJECT: Other General Serivces
THIS PERIOD: 6,720.00
CHARGES: 5-02-12-990 BALANCE: **120,400.00**

These Two (2) laborers are directed to proceed to jobsite, namely:

| NAMES | | | | PRERIOD COVERED |
|-------|--------|---------------|----|---|
| 1 | LEDAMO | , GRINGO | M. | October 16-31, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm |
| 2 | CORPUZ | , KEVIN BRYCE | L. | 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. BINGHA
ATTY. CHAT H. 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:


BENITO Y. GUSTILO
HON. RENE M. GUSTILO
OIC - CITY MAYOR'S OFFICE