

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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO	
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19_066

PROJECT COST/BUDGET (Labor):

512,400.00

DATE: PROJECT:

October 11, 2019 Other General Serivces

PREVIOUS BALANCE:

115,640.00

CHARGES:

5-02-12-990

THIS PERIOD:

1,400.00

BALANCE:

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

	betcu to proceed to job	site, namely	DALLANCE:	114,240.00
<u> </u>	NAMES			117,240.00
1 Ledesma	Mari		PDEDICE	
	, Ma. Katreena	G.	PRERIOD COVERE	D
1-1Nt-		8:(October 21-25, 2019 @ 280.	00/day
			00am - 12:00 pm/1:00 pm - 5	5:00 pm
WORK TO BE DON	Tina	5000 		

WORK TO BE DONE	ORK TO BE D	ONE:
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Presentation and do some errand works at the Information

Technology and Computer Services Office. **************

Prepared by:

Computer Operator I

Recommended for Approval:

CHATH. DELIMACORPERO Acting City Administrator City Gov't. Dept. Head I

Noted by:

JONIE S. UX

Executive Assistant III City Mayor's Office

Approved by: