

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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO.

19 132

PROJECT COST/BUDGET (Labor):

512,400.00

DATE:

June 11, 2019

PREVIOUS BALANCE:

292,880.00

PROJECT:

Other General Serivces

THIS PERIOD:

12,600.00

CHARGES:

5-02-12-990

BALANCE:

280,280.00

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

NAMES				PRERIOD COVERED
1	SILVA	, FG GEKO	V.	June 16-30, 2019 @ 280.00/day Monday to Sunday 12:00 am- 8:00 am
2	SILVA	, JOVEN	T.	June 16-30, 2019 @ 280.00/day Monday to Sunday 8:00 am-4:00 pm (NO NOON BREAK)
3	TAÑECA	, ARIEL	M.	June 16-30, 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:

Recommended for Approval:

CHARITY P. MADRID

Computer Operator I

GREGORIO A. SANTILL

City Administrator

Noted by:

Approved by:

JESUS FACUNDO P. COMBATE, JR.

Executive Assistant IV City Mayor's Office

GERARDOP. VALMAYOR.

City Mayor