

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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 19_078 PROJECT COST/BUDGET (Labor): 512,400.00
DATE: 12/27/2019 PREVIOUS BALANCE: 15,860.00
PROJECT: Other General Serivces
THIS PERIOD: 5,193.75
CHARGES: 5-02-12-990 BALANCE: 10,666.25


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

NAMES				PRERIOD COVERED
1	CORPUZ	KEVIN BRYCE	L.	December 27, 2019 @ 300.00/day(05:30pm - 12:00am) December 28-29, 2019 @ 300.00/day(08:00am - 05:00pm) December 30, 2019 @300.00/day (08:00am-12:00am)(5:30pm-12:00am)
2	ELONA	MARY JANE	B.	December 28-29, 2019 @ 300.00/day(08:00am - 05:00pm) December 30, 2019 @300.00/day (08:00am-12:00am)(5:30pm-12:00am)
3	LEDAMO	GRINGO	M.	December 27, 2019 @ 300.00/day(05:30pm - 12:00am) December 28-29, 2019 @ 300.00/day(08:00am - 05:00pm) December 30, 2019 @300.00/day (08:00am-12:00am)(5:30pm-12:00am)
4	MARTINEZ	JOHN RHEY	R.	December 27, 2019 @ 300.00/day(05:30pm - 12:00am) December 28-29, 2019 @ 300.00/day(08:00am - 05:00pm) December 30, 2019 @300.00/day (08:00am-12:00am)(5:30pm-12:00am)

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:


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:


HON. RENATO Y. GUSTILO
City Mayor