



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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 19_030 PROJECT COST/BUDGET (Labor): 512,400.00
DATE: May 30, 2019 PREVIOUS BALANCE: 299,600.00
PROJECT: Other General Serivces
THIS PERIOD: 4,480.00
CHARGES: 5-02-12-990 BALANCE: 295,120.00


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

NAMES				PERIOD COVERED
1	ELONA	MARY JANE	B.	June 3-14, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm
2	MARTINEZ	JOHN RHEY	R.	June 3-14, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm

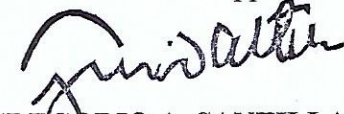
WORK TO BE DONE:

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:


GREGORIO A. SANTILLAN
City Administrator

Noted by:


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

Approved by:


GERARDO J. VALMAYOR, JR.
City Mayor