

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

OFFICE OF THE CITY ADMINISTRATOR

Department

JOB ORDEER NO. 19_073 PROJECT COST/BUDGET (Labor): 512,400.00
DATE: 11/25/2019 PREVIOUS BALANCE: 70,280.00
PROJECT: Other General Serivces
THIS PERIOD: 6,720.00
CHARGES: 5-02-12-990 BALANCE: 63,560.00

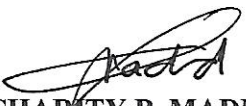
These Three (3) laborers are directed to proceed to jobsite, namely:

NAMES				PRERIOD COVERED
1	CORPUZ	, KEVIN BRYCE	L.	December 16 - 31, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm
2	ELONA	, MARY JANE	B.	December 16 - 31, 2019 @ 280.00/day 8:00am - 12:00 pm/1:00 pm - 5:00 pm
3	LEDAMO	, GRINGO	M.	December 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:

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:

RENATO Y. GUSTILO
CITY MAYOR