

OBLIGATION REQUEST AND STATUS				Serial No. : _____			
VISAYAS STATE UNIVERSITY Entity Name				Date : May 19, 2023 304000000			
Payee	Jake P. Pilare						
Office	Institute for Strategic Research and Development Studies (ISRDS)						
Address	Visayas State University, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
ISRDS	Payment- Honorarium as Resource Person X-X-X-X-X-X-X	304000000 CB.ARD.01 MAGPANGUAPA Proj.	5021199000	5000.00			
Total				5,000.00			
A.	Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature : _____ Printed Name: LILIAN B. NUÑEZ Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative Date : _____			B.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : Admin. Officer V Head, Budget Division/Unit/Authorized Representative Date : _____		
C.	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)



VISAYAS
STATE UNIVERSITY

INSTITUTE FOR

**STRATEGIC RESEARCH AND
DEVELOPMENT STUDIES**

17 May 2023

PROF. MARIA AURORA TERESITA W. TABADA

Head

Gender Resource Center

Visayas State University

Dear Prof. Tabada

Greetings!

The MAGPANGUAPA extension project of ISRDS will conduct training on Digital Data Collection and Visualization for its covered barangays on 18 May 2023 at the ISRDS Training Room. The activity aims to capacitate the barangay captains and secretaries of the MAGPANGUAPA barangays with knowledge and skills in data collection and analysis necessary for the formulation of their barangay development plan.

In this regard, I would like to invite Mr. Jake Pilare to serve as a resource person for this training.

The concept note and the program of the activity is hereby attached in this letter for your reference. For more details regarding the event you may contact me at merry.caparas@vsu.edu.ph.

Thank you for your continued support in empowering the MAGPANGUAPA barangays.

Sincerely yours,



MERRY JEAN A. CAPARAS
MAGPANGUAPA, Project Leader



**INSTITUTE FOR STRATEGIC RESEARCH
AND DEVELOPMENT STUDIES**

Visayas State University, PQVV+WJC, Baybay City, Leyte

Email: isrds@vsu.edu.ph

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v2 05-09-2023
No. 2023-246



VISAYAS
STATE UNIVERSITY

INSTITUTE FOR

**STRATEGIC RESEARCH AND
DEVELOPMENT STUDIES**

17 May 2023

Dr. LILIAN B. NUÑEZ

Director

Institute for Strategic Research
and Development Studies
Visayas State University

Dear Dr. Nuñez

Greetings!

The MAGPANGUAPA extension project of ISRDS will conduct training on Digital Data Collection and Visualization for its covered barangays on 18 May 2023 at the ISRDS Training Room. The activity aims to capacitate the barangay captains and secretaries of the MAGPANGUAPA barangays with knowledge and skills in data collection and analysis necessary for the formulation of their barangay development plan.

In this regard, I would like to invite Mr. Jake Pilare to serve as a resource person for this training with an honorarium of Php5,000 from the MAGPANGUAPA fund.

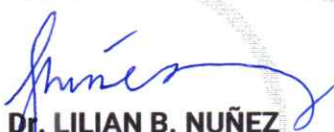
The concept note and the program of the activity is hereby attached in this letter for your reference. For more details regarding the event you may contact me at merry.caparas@vsu.edu.ph.

Thank you for your continued support in empowering the MAGPANGUAPA barangays.

Sincerely yours,


MERRY JEAN A. CAPARAS
MAGPANGUAPA, Project Leader

Approved:


Dr. LILIAN B. NUÑEZ
ISRDS, Director



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v2 05-09-2023
No. 2023-247

VISAYAS STATE UNIVERSITY Entity Name DISBURSEMENT VOUCHER				Fund Cluster : 304000000 Date : May 19, 2023 DV No. :				
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)							
Payee	Jake P. Pilare		TIN/Employee No.:	ORS/BURS No.:				
Address	Visayas State University							
Particulars			Responsibility Center	MFO/PAP	Amount			
To. PAYMENT of honorarium as Resource Person for the training on "Digital Data Collection and Visualization for MAGPANGUAPA barangays as per supporting in the amount of <div style="text-align: right;"> P 5000.00 w/tax (10%) 500 Amount Due <u>4500.00</u> </div>			ISRDS	CB.ARD.01 MAGPANGUAPA	4500.00			
					4,500.00			
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;"> LILIAN B. NUÑEZ Asso. Prof./Director Printed Name, Designation and Signature of Supervisor </div>								
B. Accounting Entry:								
Account Title			UACS Code	Debit	Credit			
C. Certified:			D. Approved for Payment					
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper								
Signature						Signature		
Printed Name	NICK FREDDY R. BELLO					Printed Name	EDGARDO E. TULIN	
Position	Accountant II Head, Accounting Unit/Authorized Representative					Position	President Agency Head/Authorized Representative	
Date			Date					
E. Receipt of Payment					JEV No.			
Check/ADA No. :		Date :	Bank Name & Account Number:					
Signature :	Jake P. Pilare	Date :	Printed Name:					
Official Receipt No. & Date/Other Documents								