

BUDGET UTILIZATION REQUEST AND STATUS				No.: 02-206441-2021-		
VISAYAS STATE UNIVERSITY				Date: November 26, 2021		
Visca, Baybay City, Leyte				Fund: STF		
Payee:	Ampac, Louella C. et al					
Office:	Office of the Director for Quality Assurance(ODQA)					
Address:						
Responsibility Center		MFO/PAP	UACS Code / Expenditure	Amount		
ODQA	Honorarium for ISO Internal Quality Auditors	301000000	5021299000	108,000.00		
	Total			108,000.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature: _____ Printed Name: EDITHA G. CAGASAN Position: Director for Quality Assurance Date: _____			_____ ALICIA M. FLORES OIC-HEAD, BUDGET OFFICE			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-206441-2021-	108,000.00		108,000.00	
		Totals	108,000.00		108,000.00	

GENERAL PAYROLL
Internal Quality Auditor Honorarium
Office of the Director for Quality Assurance

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.

N A M E	Wage/day or Wage/month	No. of Units	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1. Ampac, Louella C.	1,000.00	2.00	STF	2,000.00					200.00	1,800.00	
2. Armecin, Romel B.	1,000.00	5.00	STF	5,000.00					500.00	4,500.00	
3. Bales, Milagros C.	1,000.00	6.00	STF	6,000.00					600.00	5,400.00	
4. Burlas, Marlon G.	1,000.00	5.00	STF	5,000.00					500.00	4,500.00	
5. Cagasan, Editha G.	1,000.00	5.00	STF	5,000.00					500.00	4,500.00	
6. Guinocor, Rysan C.	1,000.00	7.00	STF	7,000.00					700.00	6,300.00	
7. Jansalin, Jacob Glenn F.	1,000.00	6.00	STF	6,000.00					600.00	5,400.00	
8. Lina, Suzette B.	1,000.00	6.00	STF	6,000.00					600.00	5,400.00	
9. Loreto, Manolo, Jr. B.	1,000.00	6.00	STF	6,000.00					600.00	5,400.00	
10. Loreto, Ma. Theresa P.	1,000.00	6.00	STF	6,000.00					600.00	5,400.00	
11. Magdadaro, Medardo, Jr.	1,000.00	10.00	STF	10,000.00					1,000.00	9,000.00	
12. Moreno, Luz O.	1,000.00	7.00	STF	7,000.00					700.00	6,300.00	
13. Ongy, Elvira E.	1,000.00	10.00	STF	10,000.00					1,000.00	9,000.00	
14. Peque, Dennis P.	1,000.00	5.00	STF	5,000.00					500.00	4,500.00	
15. Pomida, Argina M.	1,000.00	5.00	STF	5,000.00					500.00	4,500.00	
16. Umpad, Elsa M.	1,000.00	5.00	STF	5,000.00					500.00	4,500.00	
17. Villagonzalo, Sean O.	1,000.00	5.00	STF	5,000.00					500.00	4,500.00	
18. Villocino, Aleli A.	1,000.00	7.00	STF	7,000.00					700.00	6,300.00	
TOTAL				108,000.00	-	-	-	-	10,800.00	97,200.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

EDITHA G. CAGASAN

Director for Quality Assurance

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of 108,000.00

CERTIFIED: Each employee whose names appears above
 have been paid the amount opposite his/her names.

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION