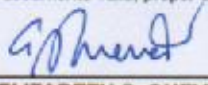
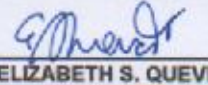


BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: 02-206441-2022-12		
				Date: December 12, 2022		
				Fund: STF		
Payee:	JUDE ISRAEL					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure			
DoPAC	PAYROLL FOR December 1-15, 2022			5,534.00		
Total				5,534.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: ELIZABETH S. QUEVEDO Position: Head, DoPAC Date: _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: Head, Budget Unit/Authorized Representative Date: _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-206441-2022-12	5,534.00		5,534.00	
		Totals	5,534.00		5,534.00	

BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: 02-206441-2022-12		
				Date: December 12, 2022		
				Fund: STF		
Payee:	JUDE ISRAEL					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure			
DoPAC	PAYROLL FOR December 1-15, 2022			5,534.00		
Total				5,534.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: ELIZABETH S. QUEVEDO Position: Head, DoPAC Date: _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: Head, Budget Unit/Authorized Representative Date: _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-206441-2022-12	5,534.00		5,534.00	
		Totals	5,534.00		5,534.00	



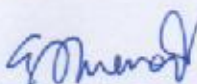
ACCOMPLISHMENT REPORT
December 1-15, 2022

- a. Maintained the cleanliness and orderliness of all the glassware and chemical bottles in the stock room (AC-107).
- b. Assisted in releasing laboratory glassware and chemicals to students in every laboratory class.
- c. Prepared chemical solutions needed in every laboratory experiment.
- d. Assisted in preparing borrower slips and materials set up in every laboratory experiment designated to every laboratory class.
- e. Prepared the set of materials (glassware and chemicals) needed during the experiments of each laboratory class.
- f. Performed other functions as assigned by the department head.

Submitted by:


JUDE P. ISRAEL
JO- Laboratory Aide

Noted:


ELIZABETH S. QUEVEDO, RCh, PhD
Head, DoPAC

DAILY TIME RECORD

JOB ORDER

Name: JUDE ISRAEL
 Position: JO-Laboratory Aide
 For the Period: December 1-15, 2022

Date	Morning		Signature	Afternoon		Signature
	In	Out		In	Out	
1	7:59	12:01	<i>[Signature]</i>	12:55	5:01	<i>[Signature]</i>
2	7:54	12:05	<i>[Signature]</i>	12:54	5:05	<i>[Signature]</i>
3	SATURDAY					
4	SUNDAY					
5	7:58	12:04	<i>[Signature]</i>	12:56	5:02	<i>[Signature]</i>
6	7:55	12:07	<i>[Signature]</i>	12:57	5:03	<i>[Signature]</i>
7	7:54	12:09	<i>[Signature]</i>	12:58	5:01	<i>[Signature]</i>
8	HOLIDAY					
9	7:57	12:10	<i>[Signature]</i>	12:57	5:04	<i>[Signature]</i>
10	SATURDAY					
11	SUNDAY					
12	7:56	12:05	<i>[Signature]</i>	12:55	5:02	<i>[Signature]</i>
13	7:55	12:04	<i>[Signature]</i>	12:54	5:03	<i>[Signature]</i>
14	7:54	12:00	<i>[Signature]</i>	12:56	5:05	<i>[Signature]</i>
15	7:58	12:01	<i>[Signature]</i>	12:55	5:00	<i>[Signature]</i>
16						
17	SATURDAY					
18	SUNDAY					
19						
20						
21						
22						
23						
24	SATURDAY					
25	SUNDAY					
26						
27						
28						
29						
30	HOLIDAY					
31	SATURDAY					

TOTAL 10 days

Certified Correct:

[Signature]
 ELIZABETH S. QUEVEDO, RCh. PhD

Head, DoPAC

December 1-15, 2022

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

UNCLASSIFIED: Services have been duly rendered as stated.

AD Moore

EDGARDO E. TULIN
PRESIDENT

IFIED: Funds available in the amount of

5,534.00

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

NICK FREDDY R. BELLO

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

OIC HEAD, ACCOUNTING DIVISION