OBLIGATION REQUEST AND STATE			US	No.:	02-101101-202	23-03
VISAYAS STATE UNIVERSITY				Date:	Date: March 15, 2023	
	Visca, Ba	aybay City, Leyte		Fund:	GF	
Payee:	NOREVE JEAN M. A	GAD et. Al				
Office:	DoPAC					
Address:	VSU, Visca, Baybay (City, Leyte				
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount
DoPAC	PAYROLL FOR Ma	arch 1-15, 2023			F	23,329.57
			Total			23,329.57
A Certified:	Charges to appropration/a		B Certified:		available and obliga	
		nder my direct supervision		• • • • • • • • • • • • • • • • • • • •	ljustment necessar	/ as
Signature	and supporting documer	nts valid, proper and legal	Signature	indicated a	bove	
Printed Name	ELIZAB	ETH S: QUEVEDO	Printed Name ALICIA M. FLORES		RES	
Position	He	ead, DoPAC	Position	Head, Budget Unit/Authorized Representat		Representative
Date			Date		<u> </u>	
C		STATUS	OF OBLIGAT	ION		
•	Referen				nount	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2023-03	23,329.57	4	23,329.57	
		Totals	23,329.57		23,329.57	

GENERAL PAYROLL JOB ORDER DEPARTMENT OF PURE AND APPLIED CHEMISTRY

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

March 1-15, 2023

	23,029.57					300.00	23,329.57	TOTAL			
	1										
	1			*			Character and an				
	,										
	,										
	,										
	1										
	1										*nothing follows*
	6,537.40					100.00	6,637.40	GF	11	603.40	Maria Teresita D. Mecairan
	6,537.40					100.00	6,637.40	GF	11	603.40	Jonalyn A. Bulawan
	9,954.77					100.00	10,054.77	GF	11	914.07	Noreve Jean M. Agad
SIGNATURE	AMOUNT	NG TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Wage/month Days CHARGING	Days	Wage/month Days	Z A M
	TIM			PAG-IBIG	PAC		22000	1	200		2.5

		CERTIFIED: Services have been duly rendered as a
		Services
		have
		been
		duly
0		rendered
7,		as
)harr	5	stated.

ELIZABETH S. QUEVEDO

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

HEAD, DoPAC

CERTIFIED: Funds available in the amount of 23,329.57

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION