

<b>OBLIGATION REQUEST AND STATUS</b> <b>VISAYAS STATE UNIVERSITY</b> Visca, Baybay City, Leyte			No.: MOOE 02-101101-2021-_____ Date: 12 09 2021 Fund: GF RERC-OC.21			
Payee:	<b>REBUCAS, Ryan C. et al.</b>					
Office:	RERC					
Address:	VSU, Visca, Baybay City, Leyte					
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>		
RERC	Payment of Services for: Decembbber 1-15, 2021	303000000	50212990 00	27,809.6		
<b>Total</b>				<b>PhP 27,809.6</b>		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name <b>ROBERTO C. GUARTE</b> Position <b>DIRECTOR, RERC</b> Date <b>12/10</b>			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  <div style="text-align: right;"> <b>ALICE M. FLORES</b>  <b>OIC HEAD, BUDGET OFFICE</b> </div> Date _____			
<b>STATUS OF OBLIGATION</b>						
<b>Reference</b>			<b>Amount</b>			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2021-_____	27,809.60		27,809.60	
<b>Totals</b>			27,809.60		27,809.60	

# GENERAL PAYROLL JOB ORDER

## RENEWABLE ENERGY RESEARCH CENTER

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

**December 1-15, 2021**

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1) REBUCAS, Ryan C.	553.40	9.00	GF-MOOE	4,980.60	100.00	627.24				4,253.36	
2) GUMAMAC, Fatima P.	588.05	10.00	GF-MOOE	5,880.50	100.00					5,780.50	
3) TIMBAL, Marjorie E.	588.05	10.00	GF-MOOE	5,880.50	100.00					5,780.50	
4) CATILOGO, Felicisimo, Jr. M.	553.40	10.00	GF-MOOE	5,534.00	100.00					5,434.00	
5) ACOHIDO, Tarcisio R.	553.40	10.00	GF-MOOE	5,534.00	100.00					5,434.00	
										-	
										-	
										-	
										-	
										-	
<b>TOTAL</b>				<b>27,809.60</b>	<b>500.00</b>	<b>627.24</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,682.36</b>	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

  
**ROBERTO C. GUARTE**  
DIRECTOR, RERC 12/10

**EDGARDO E. TULIN**  
PRESIDENT

CERTIFIED: Funds available in the amount of 27,809.60

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