

**OBLIGATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: 02-101101-20-

Date: December 6, 2021

Fund: GF

Payee: **JAYSON C. ARPOCEPLE**

Office: Eco-FARMI

Address: VSU, Baybay City, Leyte

| Responsibility Center | Particulars                    | MFO/PAP   | UACS Code / Expenditure | Amount            |
|-----------------------|--------------------------------|-----------|-------------------------|-------------------|
| EFS.0721-0722.01      | Payroll ( December 1-15,2021 ) | 303000000 | 5021299000              | P 5,880.50        |
| <b>TOTAL</b>          |                                |           |                         | <b>P 5,880.50</b> |

**A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

**DHENBER C. LUSANTA**

OIC Director, Eco-FARMI

December 6, 2021

**B** Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

**MYRNA S. PANCITO**

Administrative Officer III

Head, Budget Unit/Authorized Representative

**C STATUS OF OBLIGATION**

| Reference |             |                       | Amount     |         |             |                    |
|-----------|-------------|-----------------------|------------|---------|-------------|--------------------|
| Date      | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
|           | Obligations | 02-101101-20-         | P 5,880.50 |         | P 5,880.50  |                    |
|           |             |                       |            |         |             |                    |
|           |             |                       |            |         |             |                    |
|           |             |                       |            |         |             |                    |
|           |             | <b>TOTALS</b>         | P 5,880.50 |         | P 5,880.50  |                    |

**GENERAL PAYROLL  
JOB ORDER  
ACCOUNTING DIVISION**

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<br>Wage/month | No. of<br>Days | FUND<br>CHARGING     | GROSS<br>AMOUNT | PAG-IBIG |     |                             |                        | WITHHOLDING<br>TAX | NET<br>AMOUNT | SIGNATURE |
|---------------------|---------------------------|----------------|----------------------|-----------------|----------|-----|-----------------------------|------------------------|--------------------|---------------|-----------|
|                     |                           |                |                      |                 | PREMIUM  | MP2 | Multi-Purpose<br>Loan (MPL) | Calamity<br>Loan (CAL) |                    |               |           |
| JAYSON C. ARPOCEPLE | 588.05                    | 10.00          | EFS.0721-<br>0722.01 | 5,880.50        | 100.00   |     |                             |                        |                    | 5,780.50      |           |
|                     |                           |                |                      | -               |          |     |                             |                        |                    |               |           |
|                     |                           |                |                      | -               |          |     |                             |                        |                    |               |           |
|                     |                           |                |                      | -               |          |     |                             |                        |                    |               |           |
|                     |                           |                |                      | -               |          |     |                             |                        |                    |               |           |
|                     |                           |                |                      |                 |          |     |                             |                        |                    | -             |           |
|                     |                           |                |                      |                 |          |     |                             |                        |                    | -             |           |
|                     |                           |                |                      |                 |          |     |                             |                        |                    | -             |           |
|                     |                           |                |                      |                 |          |     |                             |                        |                    | -             |           |
|                     |                           |                |                      |                 |          |     |                             |                        |                    | -             |           |
| TOTAL               |                           |                |                      | 5,880.50        | 100.00   | -   | -                           | -                      | -                  | 5,780.50      |           |

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

*PHENBER C. LUJANTA*  
**ROMEL B. ARMECIN**  
HEAD, DEPARTMENT

**EDGARDO E. TULIN**  
PRESIDENT

CERTIFIED: Funds available in the amount of

5,880.50

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