

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2022-08		
VISAYAS STATE UNIVERSITY				Date: August 26, 2022		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	NOREVE JEAN M. AGAD					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DoPAC	PAYROLL FOR August 1-26, 2022			16,464.60		
Total				16,464.60		
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/RADA/ No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2022-08	16,464.60		16,464.60	
Totals			16,464.60		16,464.60	

12	DAY-OFF					
13	SATURDAY					
14	SUNDAY					
15	8:00	12:00	-	1:00	5:00	-
16	7:55	12:00	-	1:00	5:00	-
17	7:55	12:00	-	1:00	5:00	-
18	8:00	12:00	-	1:00	5:00	-
19	7:56	12:00	-	1:00	5:00	-
20	SATURDAY					
21	SUNDAY					
22	8:00	12:00	-	1:00	5:00	-
23	7:54	12:00	-	1:00	5:00	-
24	8:00	12:00	-	1:00	5:00	-
25	8:00	12:00	-	1:00	5:00	-
26	7:58	12:00	-	1:00	5:00	-
27	SATURDAY					
28	SUNDAY					
29	HOLIDAY					
30	DAY-OFF					
31	DAY-OFF					
TOTAL		days		18 days		

Certified Correct:


ELIZABETH S. QUEVEDO, RCh. PhD

Head, DoPAC