	OBLIGA"	TION REQUEST A	ND STATUS			Annex		
1	VISA	YAS STATE UNIV	EDOLTY	No.:	02-1011011-2021-12			
	1	/isca, Baybay City, Le	EKSIIY	Date:	December 9, 2021			
Payee:	Mr. Juna	rd C. Gucela & Mr. Marl	syle	Fund:		n. Administration,		
Office:	Office of the	he Dean of Students	on V. Dampios	Higher Education & Advance				
Address:		a Baybay, City Leyte			Education Prog			
Responsibility	1 00, 1100					J		
Center	-	Particula	ars	MFO/PAP	UACS Code / Expenditure	Amount		
*		PAYR (December 1-15, 202	OLL 1)	100000000		11,621.40		
A Certified	Charges to	appropration/allotment	Total			11,621.40		
	necessary, la	wful and under my direct	в Certified:	Allotment available and obligated for the				
	supervision a	and supporting documents		purpose/adjustment necessary as indicated above.				
	valid,proper a	and legal.						
Signature:		Mendbhet						
Printed Name:	MANO	DLO B. LORETO, JR.						
osition: Dean of Students				ALICIA M. FLORES				
ate					DIC-Head, Budget	Office		
С	-		STATUS OF OBLIG	ATION				
	Refere			Amoun	÷			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and		
ec. 9, 2021	obligation	02-1011011-2021-12	11,621.40		11,621.40	Demandable		
		Totals	11,621.40		11,621,40			
					. 1,02 1.40			

# GENERAL PAYROLL JOB ORDER OFFICE OF THE DEAN OF STUDENTS

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

Dec. 1-15, 2021

,	Wage/day or No of	No of		CDOCC		PAG-IBIG	BIG				
Z A M	Wage/month	Days	Days FUND CHARGING	AMOUNT	PREMIUM	MP2	Multi- Calamity Purpose Loan (CAL)	Calamity Loan (CAL)	WITHHOLDING TAX	AMOUNT	SIGNATURE
							LOGII (IVIPL)				
1) Gucela, Junard C.	553.40	11.00	GF	6.087.40	100.00					E 007 40	^
2) Dampios, Marlon V	553 40	10.00	GE .	5 50000	100.00					3,307.40	
***************************************	000.10	10.00	2	0,400	TOO:00					5,434.00	
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-										ť	
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										ï	
			TOTAL	11,621.40	200.00		,	٠		11,421.40	

CERTIFIED: Services have been duly rendered as stated.

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MANOLO B. LORETO, JR.

DEAN OF STUDENTS

11,621.40

CERTIFIED: Funds available in the amount of

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION

OIC HEAD, ACCOUNTING DIVISION

NICK FREDDY R. BELLO





# OFFICE OF THE DEAN OF STUDENTS

Visca, Baybay City, Leyte, PHILIPPINES Tel No.: 053 565 0600 (loc 1070) Telefax: +63 53 563 7067 Email: usso@vsu.edu.ph Website: www.vsu.edu.ph

# ACCOMPLISHMENT ACCEPTANCE AND INSPECTIONS REPORT

# To Whom It May Concern:

This is to certify that **Mr. Junard C. Gucela**, Job Order Worker (Clerk) of ODS, have rendered and facilitated the services and performs other functions assigned by the Dean of Students and other ODS staff for the period of December 1-15, 2021.

The undersigned, therefore, accepts the accomplished job as inspected with satisfactory rating.

Done this 9th day of December 2021 at VSU, Visca, Baybay City, Leyte.

MANOLO B. LORETO, JR.
Dean of Student



# DAILY TIME RECORD JOB ORDER

Name:

Mr. Junard C. Gucela

Position:

Clerk

For the Period:

December 1-15, 2021

Date		orning	Signature	Afte	rnoon	Signature
	In	Out	N	In	Out	Signature
	7:58	12:10	Heli	12:48	5: 16	1/1/2
2		12:15	M.A.	12:49		MA
3		12:15	194	12:38	5:20 5:15	
4	_		110	1000	3-10	1 1 1
5	_					1
6	7:58	12:18		12:37	5:16	
7	7: 59	12:18	1			
8	82.00	12=15	194	01:W	5= W 5= 10	
9	7:59	12:00	14.10	01=W	5:00	1
10	8 = W	12:00	9	01:00	5:W	
11	_			01200	9-10	7 1
12	_					14
13	8:00	12 = W	4/1	01:00	5:W	1.11
14	8:00	12=W	4-01	01:00	5:00	
15	8=W	12:00	194,	01:00	5:W	
16	3		1 10	0/-0	200	1
17						- 1
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31						
TAL	梅川	davs				

Certified Correct:

Mulblut

MANOLO B. LORETO, JR.

Immediate Superior





## OFFICE OF THE DEAN OF STUDENTS

Visca, Baybay City, Leyte, PHILIPPINES Tel No.: 053 565 0600 (loc 1070) Telefax: +63 53 563 7067

Telefax: +63 53 563 7067 Email: usso@vsu.edu.ph Website: www.vsu.edu.ph

### JUSTIFICATION

### TO WHOM IT MAY CONCERN:

This is to justify that Mr. Junard C. Gucela, Job Order Worker has rendered overtime services during holiday on December 8, 2021. Due to the Printing of different signage for Dormitories & Cottages for the preparation of the opening of face to face classes.

This justification is issued upon the request of Mr. Gucela for whatever purpose it may serve.

MANOLO B. LORETO, JR. Dean of Student



# JOB ORDER

Name:

Mr. Marlon V. Dampios

Position:

Clerk

For the Period:

December 1-15, 2021

Date	Mor	rning	Signature	Afte	rnoon	Signature
	In	Out		In	Out	
1	7:48	12:00		1.00	5:05	pr O
2	7:50	12:00	1/0/1/	1:00	5:05	The state of the s
3	7:55	12:00	1 pg/	1:00	5:03	1 and
4	_	- sati	wooy -			1/1//
5		- sun				1/0
6	7:40	12:00	M O	1:00	5:04	Jan ()
7	7:53	12:00	W m	1:-00	5:05	W las
8	-	Holio	lay of			
9	7:53	12:00		1:00	5:03	Mark ()
10	7:50	12:00	1 ag	1:00	5:04	V
11	_	- Sati	siday -			
12	_	- Sur	Iday -			
13	7:50	17:00	hat a	1:00	5:05	and o
14	7:49	12:00	V/ N	1:00	5:05	N/ NA
15	7:41	12:00	/ WA	1:00	5:03	l hall
16						
17			//			
18						0
19						
20						
21						
22						
23						
24						
25					-	
26			-			
27						
28					7	
29						
30						
31						
TOTAL	0	days				1

**Certified Correct:** 

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MANOLO B. LORETO, JR.

Immediate Superior