

BUDGET UTILIZATION REQUEST AND STATUS				No.: GF-02-101101-2022-10		
VISAYAS STATE UNIVERSITY				Date: October 26, 2022		
Visca, Baybay City, Leyte				Fund:		
Payee	JULIET OQUIAS					
Office:	ITEEM					
Address:	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Payment services/wages October 1-21, 2022			8,301.00		
TOTAL				8,301.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature: _____ Printed Name: ELIZA D. ESPINOSA Position: Director			Signature: _____ Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE			
Date: _____			Date: _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
#####	OBLIGATION					
TOTALS			8,301.00	8,301.00		

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work schedule as prescribed by the hiring department/office/center/unit.

THAT for and in consideration of the foregoing service, the FIRST PARTY binds itself to pay the SECOND PARTY in the amount of **Five Hundred Fifty-Three Pesos & Forty Centavos (PhP 553.40)** per day inclusive of up to ten percent (10%) premium. The SECOND Party will be paid twice a month (per *quincena*) upon presentation of a certification of accomplishments and rendition of actual services issued by the FIRST PARTY or its duly authorized representative. The above payments will be charged to **Extension STF**; *TF-EV*

THAT this contract shall take effect July 01, 2022 until December 31, 2022 and may be renewed only upon recommendation of the head of the unit/department/office, duly supported with a copy of an evaluation report as to the quality of services rendered and quantity of the