























<b>OBLIGATION REQUEST AND STATUS</b>				No.: 02-101101-2022-04		
<b>VISAYAS STATE UNIVERSITY</b>				Date: April 28, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: GF		
Payee:	MARIA TERESITA D. MECAIRAN					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DoPAC	PAYROLL FOR April 1-29, 2022			8,301.00		
<b>Total</b>				<b>8,301.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature:  Printed Name: <b>ELIZABETH S. QUEVEDO</b> Position: <b>Head, DoPAC</b> Date: _____			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: <b>Head, Budget Unit/Authorized Representative</b> Date: _____			
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2022-04	8,301.00		8,301.00	
		<b>Totals</b>	<b>8,301.00</b>		<b>8,301.00</b>	

16	<b>SATURDAY</b>					
17	<b>SUNDAY</b>					
18	7:30	12:00		1:00	5:00	
19	8:00	12:00		1:00	5:00	
20	7:30	12:00		1:00	5:00	
21	7:30	12:00		1:00	5:00	
22	7:30	12:00		1:00	5:00	
23	<b>SATURDAY</b>					
24	<b>SUNDAY</b>					
25	7:30	12:00		1:00	5:00	
26	7:30	12:00		1:00	5:00	
27	7:30	12:00		1:00	5:00	
28	8:00	12:00		1:00	5:00	
29	8:00	12:00		1:00	5:00	
30	<b>SATURDAY</b>					
<b>TOTAL</b> <u>(N)</u> days Certified Correct:  <b>ELIZABETH S. QUEVEDO, RCh. PhD</b> Head, DoPAC						

# JOB ORDER

## DEPARTMENT OF PURE OF PURE APPLIED CHEMISTRY

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

**April 1-29, 2022**

NAME	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MIP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1) MECAIRAN, MARIA TERESITA D.	553.40	15.00	GF-MODE	8,301.00	100.00					8,201.00	
*nothing follows*										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				8,301.00	100.00	-	-	-	-	8,201.00	

**CERTIFIED:** Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

**ELIZABETH S. QUEVEDO**

## HEAD, DoPAC

EDGARDO E. TULIN

**PRESIDENT**

**CERTIFIED: Funds available in the amount of 8,301.00**

**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**