

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-101101-2021-_____		
				Date: 12 09 2021		
				Fund: GF RERC-OC.21		
Payee:	REBUCAS, Ryan C. et al.					
Office:	RERC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
RERC	Payment of Services for: Decembber 16-31, 2021	303000000	50212990 00	19,923.40		
Total				PhP 19,923.40		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name ROBERTO C. GUARTE Position DIRECTOR, RERC Date <u>12/10</u>			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above <div style="text-align: right;"> ALICE M. FLORES OIC HEAD, BUDGET OFFICE </div> Date _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2021-_____	19,923.40		19,923.40	
Totals			19,923.40		19,923.40	

GENERAL PAYROLL JOB ORDER

RENEWABLE ENERGY RESEARCH CENTER

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

Decembbber 16-31, 2021

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1) REBUCAS, Ryan C.	553.40	9.00	GF-MOOE	4,980.60						4,980.60	
2) GUMAMAC, Fatima P.	588.05	8.00	GF-MOOE	4,704.40						4,704.40	
3) TIMBAL, Marjorie E.	588.05	8.00	GF-MOOE	4,704.40						4,704.40	
4) CATILOGO, Felicisimo, Jr. M.	553.40	5.00	GF-MOOE	2,767.00						2,767.00	
5) ACOHIDO, Tarcisio R.	553.40	5.00	GF-MOOE	2,767.00						2,767.00	
										-	
										-	
										-	
										-	
										-	
TOTAL				19,923.40	-	-	-	-	-	19,923.40	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


ROBERTO C. GUARTE
DIRECTOR, RERC 12/10

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 19,923.40

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