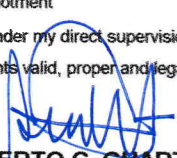


OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.: MOOE 02-101101-2021-_____			
			Date: 12 09 2021			
			Fund: GF RERC-OC.21			
Payee:	Fatima P. Gumamac and Marjorie E. Timbal					
Office:	RERC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
RERC	Payment of Services for: Overtime on November 27 & 30 and December 4, 11, & 18, 2021	303000000	50212990 00	8,820.80		
Total				PhP 8,820.80		
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: 12/10/21			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-_____	8,820.80		8,820.80	
Totals			8,820.80		8,820.80	

GENERAL PAYROLL JOB ORDER

RENEWABLE ENERGY RESEARCH CENTER

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

November 27 & 30 and December 4, 11, & 18, 2021

N A M E	Overtime Wage/day	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1) GUMAMAC, Fatima P.	882.08	5.00	GF-MOOE	4,410.40						4,410.40	
3) TIMBAL, Marjorie E.	882.08	5.00	GF-MOOE	4,410.40						4,410.40	
<div style="border: 1px solid black; padding: 5px; width: 300px;"> Over Time Rate Per Day Computation a. Regular days rate per day = 588.05 b. Regular rate per hour = 588.05/8 hrs. = 73.51 c. Weekend overtime rate per hour x 1.50 = 110.26 d. Weekend overtime rate per day = 882.08 </div>											
TOTAL				8,820.80	-	-	-	-	-	8,820.80	

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 8,820.80

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