

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2021-_____		
VISAYAS STATE UNIVERSITY				Date: 11 29 2021		
Visca, Baybay City, Leyte				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: November 16-30, 2021	303000000	50212990 00	26,149.40		
Total				Php 26,149.40		
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 _____			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-_____	26,149.40		26,149.40	
Totals			26,149.40		26,149.40	

GENERAL PAYROLL JOB ORDER

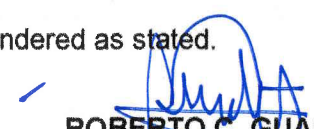
RENEWABLE ENERGY RESEARCH CENTER

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

November 16-30, 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	10.00	GF-MOOE	5,534.00						5,534.00	
2) GUMAMAC, Fatima P.	588.05	10.00	GF-MOOE	5,880.50						5,880.50	
3) TIMBAL, Marjorie E.	588.05	9.00	GF-MOOE	5,292.45						5,292.45	
4) CATILOGO, Felicisimo, Jr. M.	553.40	8.00	GF-MOOE	4,427.20						4,427.20	
5) ACOHIDO, Tarcisio R.	553.40	8.00	GF-MOOE	4,427.20						4,427.20	
										-	
										-	
										-	
										-	
										-	
TOTAL				25,561.35	-	-	-	-	-	25,561.35	

CERTIFIED: Services have been duly rendered as stated.


ROBERTO C. GUARTE
DIRECTOR, RERC

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 25,561.35

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION