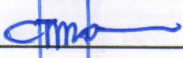


OBLIGATION REQUEST AND STATUS		No.: MOOE 02-101101-2021-12	
VISAYAS STATE UNIVERSITY		Date: December 28, 2021	
Visca, Baybay City, Leyte		Fund: GAA VSU IP 2021-10	
Payee:	Justin Dave P. Dotarot		
Office:	College of Forestry and Environmental Science		
Address:	Visca, Baybay City, Leyte		
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure
CFES	Payment for January to June 2022 Payrolls	301000000	502070200
	Total		88,320.00
			88,320.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: DENNIS P. PEQUE Position: DEAN, CFES/Project Leader Date: December 28, 2021	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES OIC HEAD, BUDGET OFFICE </div>
--	--

C	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	MOOE 02-101101-2021-12	88,320.00		88,320.00	
	Totals					

needed by the hiring department/center/office and is willing to provide the services needed;

NOW, THEREFORE, premises considered, the parties hereto hereby agree as they have agreed under the terms and conditions, as follows:

The FIRST PARTY hereby contracts the services of the SECOND PARTY as Science Research Aide to perform the functions and deliver the following outputs as follows:

1. Assist in gathering data on the conduct of the study entitled "Capacity building activities of personnel and other stakeholders engaged in environmental protection and disaster management" under the Internationalization Program of VSU Project entitled "Developing a Smart and Sustainable Disaster Risk Management Model for Eastern Visayas";
2. Keeps record of all data generated by the project;
3. Assists in making of project report; and
4. Perform other tasks assigned by supervisors

THAT when the work demand for travel, the SECOND Party shall be entitled to payment of travel expenses (per diem and fare) when travelling on official business within the country subject to existing government accounting rules and regulations and to pertinent VSU policies and rules governing official travel.

THAT the SECOND PARTY shall abide by the rules and regulations of the FIRST PARTY and the terms and conditions as provided for in this service contract and performs the above-listed functions based on the 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 **Fourteen thousand seven hundred twenty pesos** (P14,720.00)