

| <b>OBLIGATION REQUEST AND STATUS</b>                                                                                                                                                                                                                                                                                                                      |                                  |                       |                                                                                                                                                                                                                                                               | No.: 02-101101-2023-02  |                  |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------|--------------------|
| <b>VISAYAS STATE UNIVERSITY</b>                                                                                                                                                                                                                                                                                                                           |                                  |                       |                                                                                                                                                                                                                                                               | Date: February 28, 2023 |                  |                    |
| <b>Visca, Baybay City, Leyte</b>                                                                                                                                                                                                                                                                                                                          |                                  |                       |                                                                                                                                                                                                                                                               | Fund: GF                |                  |                    |
| Payee:                                                                                                                                                                                                                                                                                                                                                    | NOREVE JEAN M. AGAD et. Al       |                       |                                                                                                                                                                                                                                                               |                         |                  |                    |
| Office:                                                                                                                                                                                                                                                                                                                                                   | DoPAC                            |                       |                                                                                                                                                                                                                                                               |                         |                  |                    |
| Address:                                                                                                                                                                                                                                                                                                                                                  | VSU, Visca, Baybay City, Leyte   |                       |                                                                                                                                                                                                                                                               |                         |                  |                    |
| <b>Responsibility Center</b>                                                                                                                                                                                                                                                                                                                              | <b>Particulars</b>               | <b>MFO/PAP</b>        | <b>UACS Code / Expenditure</b>                                                                                                                                                                                                                                | <b>Amount</b>           |                  |                    |
| DoPAC                                                                                                                                                                                                                                                                                                                                                     | PAYROLL FOR February 16-28, 2023 |                       |                                                                                                                                                                                                                                                               | 13,657.23               |                  |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                              |                                  |                       |                                                                                                                                                                                                                                                               | <b>13,657.23</b>        |                  |                    |
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br><br>Signature: <br>Printed Name: <b>ELIZABETH S. QUEVEDO</b><br>Position: <b>Head, DoPAC</b><br>Date: _____ |                                  |                       | <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above<br><br>Signature: _____<br>Printed Name: <b>ALICIA M. FLORES</b><br>Position: <b>Head, Budget Unit/Authorized Representative</b><br>Date: _____ |                         |                  |                    |
| <b>STATUS OF OBLIGATION</b>                                                                                                                                                                                                                                                                                                                               |                                  |                       |                                                                                                                                                                                                                                                               |                         |                  |                    |
| Reference                                                                                                                                                                                                                                                                                                                                                 |                                  |                       | Amount                                                                                                                                                                                                                                                        |                         |                  |                    |
| Date                                                                                                                                                                                                                                                                                                                                                      | Particulars                      | ORS/JEV/RCI/RADAI No. | Obligation                                                                                                                                                                                                                                                    | Payment                 | Not Yet Due      | Due and Demandable |
|                                                                                                                                                                                                                                                                                                                                                           |                                  | 02-101101-2023-02     | 13,657.23                                                                                                                                                                                                                                                     |                         | 13,657.23        |                    |
|                                                                                                                                                                                                                                                                                                                                                           |                                  | <b>Totals</b>         | <b>13,657.23</b>                                                                                                                                                                                                                                              |                         | <b>13,657.23</b> |                    |

| SUNDAY              |          |       |   |      |      |   |
|---------------------|----------|-------|---|------|------|---|
| 12                  |          |       |   |      |      |   |
| 13                  |          |       |   |      |      |   |
| 14                  |          |       |   |      |      |   |
| 15                  |          |       |   |      |      |   |
| 16                  | 7:55     | 12:00 | - | 1:00 | 5:05 | - |
| 17                  | 7:55     | 12:00 | - | 1:00 | 5:00 | - |
| 18                  | SATURDAY |       |   |      |      |   |
| 19                  | SUNDAY   |       |   |      |      |   |
| 20                  | 7:50     | 12:00 | - | 1:00 | 5:00 | - |
| 21                  | 7:50     | 12:00 | - | 1:00 | 5:00 | - |
| 22                  | 7:55     | 12:00 | - | 1:00 | 5:00 | - |
| 23                  | 7:58     | 12:00 | - | 1:00 | 5:00 | - |
| 24                  | 7:58     | 12:00 | - | 1:00 | 5:10 | - |
| 25                  | SATURDAY |       |   |      |      |   |
| 26                  | SUNDAY   |       |   |      |      |   |
| 27                  | 8:00     | 12:00 | - | 1:00 | 6:10 | - |
| 28                  | 7:50     | 12:00 | - | 1:00 | 5:15 | - |
| <b>TOTAL 9 days</b> |          |       |   |      |      |   |

Certified Correct:

**ELIZABETH S. QUEVEDO, RCh. PhD**

Head, DoPAC