


OBLIGATION REQUEST AND STATUS				Serial No. : _____			
VISAYAS STATE UNIVERSITY Entity Name				Date : June 30, 2023			
				Fund Cluster : Genral Fund			
Payee	General Institute of Water Resources and Hydropower Planning and Design MWR						
Office							
Address							
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
ISRDS	PAYMENT - Registration Fee XVIII World Water Congress X-X-X-X-X-X-X			USD 350.00			
Total				USD 350.00			
A.	Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal		B.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
	Signature :  Printed Name: LILIAN B. NUÑEZ Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative Date : _____			Signature : _____ Printed Name: ALICIA M. FLORES Position : Admin. Officer V Head, Budget Division/Unit/Authorized Representative Date : _____			
C.	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)



17 May 2023

Dr. Lilian B. Nuñez
Director, ISRDS
Visca, Baybay City, Leyte

Dear **Dr. Nuñez**:

This is in connection with the recommendation of the ISRDS Department Personnel Committee for **Ms. Merry Jean A. Caparas** to present a paper entitled: **"Monitoring of Social Change in Mining Areas Using Remote Sensing"** which is derived from her Master's thesis in the **"XVIII World, Water Congress, water for All: Harmony Between Humans and Nature"** organized by International Water Resources Association (IWRA), Ministry of Water Resources of the People's Republic of China, General Institute of Water Resources and Hydropower Planning and Design, MWR, and China National Committee of IWRA on September 11-15, 2023 at Beijing, China with the registration fee of 350USD (P20,000.00) plus transportation cost of P33,000.00.

Quoted hereunder is the action of the VSU Scholarship/Fellowship Committee for Academic Staff thru its meeting dated April 20, 2023 which was approved by the University President.

VSFC-AS Res. No. 181
Series of 2023

Action: Recommending approval for financial support of P50,000.00 only but subject to IAS assessment and BOR approval.

Certified True and Correct:


MA. FEL GAYANILO
Secretary, VSFC-AS

cc: **Ms. Merry Jean A. Caparas**
LDHRAO Files

Telephone: +86(0)10-63206657, +86(0)10-63206656 E-mail: WWC18th@163.com

1. Personal Information

Invoice Number	R202306293676842436	Issue date	2023-06-29
Name	Merry Jean Abandonado Caparas	Organisation	Visayas State University
Telephone	+639667928942	E-mail	merry.caparas@vsu.edu.ph

2. Order Details

Category	Quantity	Unit Price	Amount (USD)
Student (Regular Registration)	1	350.00	350.00
Total		USD	350

3. Payment Information

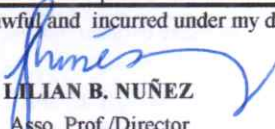
Total Amount	USD	350
Beneficiary	General Institute of Water Resources and Hydropower Planning and Design MWR	
Receiving Bank	Industrial and Commercial Bank of China, Beijing Municipal Branch, Liu Pu Kang Office	
Account Number	0200022309014417776	
Bank Address	No. 1 DongBinHe Road, Xicheng District, Beijing, China	
Swift Code	ICBKCNBJBJM	

The XVIII World Water Congress Secretariat

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✉ congress@iwra.org
🌐 www.iwra.org

VISAYAS STATE UNIVERSITY Entity Name				Fund Cluster : Gen. Fund	
DISBURSEMENT VOUCHER				Date : June 30, 2023 DV No. :	
Mode of Payment		<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)			
Payee		General Institute of Water Resources and Hydropower Planning and Design MWR		TIN/Employee No.:	
Address		ORS/BURS No.:			
Particulars		Responsibility Center	MFO/PAP	Amount	
To. PAYMENT of registration fee of Ms. Merry Jean A. Caparas to present a paper on the XVIII World Water Congress at Beijing, China, as per supporting papers hereto attached in the amount of		ISRDS		USD	350.00
Amount Due				USD	350.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.					
 LILIAN B. NUÑEZ Asso. Prof./Director Printed Name, Designation and Signature of Supervisor					
B. Accounting Entry:					
Account Title		UACS Code	Debit	Credit	
C. Certified: <input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			D. Approved for Payment		
Signature		Signature			
Printed Name		Printed Name			
NICK FREDDY R. BELLO		EDGARDO E. TULIN			
Position		Position			
Accountant II Head, Accounting Unit/Authorized Representative		President Agency Head/Authorized Representative			
Date		Date			
E. Receipt of Payment				JEV No.	
Check/ADA No. :		Date :		Bank Name & Account Number:	
Signature :		Date :		Printed Name:	
Official Receipt No. & Date/Other Documents				Date	