



ACCOMPLISHMENT ACCEPTANCE AND INSPECTIONS REPORT

To Whom It May Concern:

This is to certify that **Mr. Genaro Atchecoso and Mr. Arnel P. Oquias Job Order Worker** (Carpenter/Laborer) of Student Dormitories c/o ODS, have rendered carpentry, plumbing & electrical works of 26 Dormitories & Cottages and performs other functions assigned by the Dean of Students for the period of January 3-27, 2022.

The undersigned, therefore, accepts the accomplished job as inspected with satisfactory rating.

Done this 9th day of February 2022 at VSU, Visca, Baybay City, Leyte.

MANOLO B. LORETO, JR.
Dean of Student



**Vision:
Mission:**

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.

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FM-VSU-04
v0 05-04-2020
No. 02-36

**BUDGET UTILIZATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte**

No.: 01-206441-2022-02
Date: February 3, 2022
Fund: STF: TF:SD

Payee: Mr. Genaro Atchecoso & Mr. Arnel P. Oquias

Office: Office of the Dean of Students

Address: VSU, Visca Baybay, City Leyte

| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount |
|-----------------------|--|-----------|-------------------------|------------------|
| | PAYROLL (January 3-27, 2022) | 100000000 | 5021299000 | 19,922.40 |
| Total | | | | 19,922.40 |

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature:

Printed Name: MANOLO B. LORETO, JR.

Position: Dean of Students

Date

B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

ALICIA M. FLORES

OIC, Budget Office

C

STATUS OF OBLIGATION

| Date | Particulars | ORS/JEV/RCI/RADAI No. | Amount | | | |
|--------------|-------------|-----------------------|------------|---------|-------------|--------------------|
| | | | Obligation | Payment | Not Yet Due | Due and Demandable |
| Dec. 3, 2022 | obligation | 01-206441-2022-02 | 19,922.40 | | 19,922.40 | |
| | | Totals | 19,922.40 | | 19,922.40 | |

GENERAL PAYROLL

JOB ORDER

OFFICE OF THE DEAN OF STUDENTS

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

January 3-27, 2022

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

**MANOLO B. LORETO, JR.
DEAN OF STUDENTS**

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

19,922.40

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