



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.

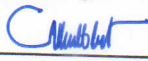
MANOLO B. LORETO, JR.

Dean of Student

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. <div align="right"> ALICIA M. FLORES OIC, Budget Office </div>
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Reference			STATUS OF OBLIGATION			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Amount			
			Obligation	Payment	Not Yet Due	Due and Demandable
Dec.	obligation	01-206441-2022-02	19,922.40		19,922.40	
Feb. 3, 2022		Totals	19,922.40		19,922.40	

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

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QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION