


OBLIGATION REQUEST AND STATUS				No.: 02-101101-2022-04		
VISAYAS STATE UNIVERSITY				Date: April 26, 2022		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	Mervin June B. Gasatan et. Al.					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DoPAC	PAYMENT of Cultural allowance 2022			7,500.00		
Total				7,500.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature  Printed Name ELIZABETH S. QUEVEDO Position Head, DoPAC Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2022-04	7,500.00		7,500.00	
Totals			7,500.00		7,500.00	

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

N A M E	Position/Rank	Gross Amount	Net Amount	Signature
Gasatan, Mervin June B.	Instructor 1	1,500.00	1,500.00	
Insik, Maria Robelyn A.	Instructor 1	1,500.00	1,500.00	
Oracion, Helen Grace F.	Instructor 1	1,500.00	1,500.00	
Puray, Jaienn Jannaraine S.	Instructor 1	1,500.00	1,500.00	
Vasquez, Atoz A.	Instructor 1	1,500.00	1,500.00	
X-X-X-X-X-X				
	TOTALS	7,500.00	7,500.00	

APPROVED FOR PAYMENT:

4 March

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

QUENN EVER Y. ATUPAN
HEAD, CASH DIVISION

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

N A M E	Position/Rank	Gross Amount	Net Amount	Signature
Gasatan, Mervin June B.	Instructor 1	1,500.00	1,500.00	
Insik, Maria Robelyn A.	Instructor 1	1,500.00	1,500.00	
Oracion, Helen Grace F.	Instructor 1	1,500.00	1,500.00	
Puray, Jalienn Jannaraine S.	Instructor 1	1,500.00	1,500.00	
Vasquez, Atoz A.	Instructor 1	1,500.00	1,500.00	
x-x-x-x-x-x				
TOTALS		7,500.00	7,500.00	

CERTIFIED: Cultural Allowance 2022

APPROVED FOR PAYMENT:

Shirley

ELIZABETH S. QUEVEDO
Head, DoPAC

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of P 7,500.00

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

NICK FREDDY R. BELLO
ACCOUNTANT IV

QUENN EVER Y. ATUPAN
HEAD, CASH DIVISION