

DEPARTMENT OF PURE AND APPLIED CHEMISTRY

June 1-15, 2023

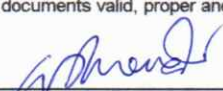
TOTAL	21,208.70	300.00
-------	-----------	--------

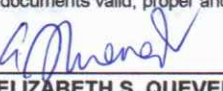
APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2023-06		
VISAYAS STATE UNIVERSITY				Date: June 15, 2023		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	NOREVE JEAN M. AGAD et. AI					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DoPAC	PAYROLL FOR June 1-15, 2023			21,208.70		
Total				21,208.70		
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: _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2023-06	21,208.70		21,208.70	
Totals			21,208.70		21,208.70	

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2023-06		
VISAYAS STATE UNIVERSITY				Date: June 15, 2023		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	NOREVE JEAN M. AGAD et. AI					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DoPAC	PAYROLL FOR June 1-15, 2023			21,208.70		
Total				21,208.70		
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: _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2023-06	21,208.70		21,208.70	
Totals			21,208.70		21,208.70	