

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

No.: 02-1011011-2022-02  
Date: February 21, 2022  
Fund: Gen. Fund: Gen. Administration,

Payee:	Mr. Junard C. Gucela & Mr. Marlon V. Dampios	Higher Education & Advance		
Office:	Office of the Dean of Students	Education Programs		
Address:	VSU, Visca Baybay, City Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	PAYROLL ( February 2-28, 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.

MANOLO B. LORETO, JR.

Dean of Students

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

ALICIA M. FLORES

OIC-Head, Budget Office

Signature:

Printed Name:

Position:

Date

**STATUS OF OBLIGATION**

C	Reference			Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Feb. 21, 2022	obligation	02-1011011-2022-02	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

February 2-28, 2022

**CERTIFIED:** Services have been duly rendered as stated

APPROVED FOR PAYMENT:

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**EDGARDO E. TULIN**  
PRESIDENT

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

**CERTIFIED:** Funds available in the amount of

CER II EED: 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

**NICK FREDDY R. BELLO**  
OIC HEAD, ACCOUNTING DIVISION