Annex F

	BLIGATION R	EQUEST AND STAT	rus	No.:	02-101101-2020-				
	VISAYAS S	STATE UNIVERSITY		Date:	December 6, 2021				
	Visca,	Baybay City, Leyte		Fund:	December 6, 2021 GF UACS Code / Expenditure 50101020 00 P 4,7 TOTAL P 4,7 Iable and obligated for the justment necessary as prove FLORES ative Officer III et Unit/Authorized Representative nount Not Yet Due Due ar Demand.				
Payee:	JESIMIEL A. C	URBITA							
Office:	Eco-FARMI								
Address:	VSU, Baybay C	ity, Leyte							
Responsibility Center		Particulars		MFO/PAP	100 miles		Amount		
CC23.EFS.1720	Payroll (Decembe	er 16-27 2021)		100000000	50101020 00	Amoun P 4,70 P 4,70 for the y as	4,704.40		
					TOTAL	Р	4,704.40		
A Certified:	Charges to appropration/	allotment	в Certified:	Allotment ava	ilable and obligated	for th	е		
	necessary, lawful and un	der my direct supervision		purpose/ad	ljustment necessary as				
	and supporting documen	ts valid, proper and legal		indicated a	bove				
	V								
Signature			Signature						
Printed Name	DHENBER C. L		Printed Name		A M. FLORES				
Position	OIC, Director, Ed	co-FARMI	Position		ative Officer III				
Date	D	204		Head, Budg	Head, Budget Unit/Authorized Representative				
Date	December 6, 20		Date			_			
С			OBLIGATION						
	Referen	ce	Amount						
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due		Due and emandable		
	Obligations	02-101101-2020-	P 4,704.40		P 4,704.40				
			NEW CONTRACTOR		1				
		TOTALS	P 470440		P 470440				

GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

December 16-27, 2021

	AND THE PROPERTY OF THE PARTY O	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG			MITUUOI DING	NET		
NAME					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	AMOUNT	SIGNATURE
										1,709.408	
ESIMIEL A. CURBITA	588.05	8.00	CC23-EFS-	4,704.40						1101:108	
			1720								
										-	
										· · · · · · · · · · · · · · · · · · ·	
		_								_	
										-	
			TOTAL	4,704.40			-		High	4,704.40	

						(#J				
						_				
						-				
TOTA	L 4,704.40	-		-	7/4%	4,704.40				
CERTIFIED: Services have been duly rendered as stated.			APPROVE	FOR PAY	MENT:					
		PRESIDENT								
CERTIFIED: Funds available in the amount of 4,704.4	DHENBER C, LUSANTA OIC HEAD, ECO-FARMI			CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.						
					HEAD, CASH DIVISION					