

**JOB ORDER**  
**ACCOUNTING DIVISION**

May 2-19, 2022

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

Services as full compensation for services rendered.													May 2-19 , 2022	
N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-BIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE			
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)						
ESTEBAN D. SAURO	553.40	12.00	EFARM OC .A.III.C	6,640.80	100.00									
FAUSTINO D. SAURO	553.40	12.00		6,640.80	100.00									
				-										
				-										
				-										
				-										
TOTAL				13,281.60	200.00	-	-	-	-	13,081.60				

CERTIFIED: Services have been duly rendered as stated

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APPROVED FOR PAYMENT:

**DHENBER C. LUSANTA**  
**OIC HEAD, ECO-FARM**

**EDGARDO E. TULIN**

PRESIDENT

**CERTIFIED:** Funds available in the amount of **13,281.60**

**CERTIFIED:** 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