

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

No.: MOOE 02-101101-2022
Date: Sept. 27, 2022
Fund: Gen. Fund

Payee:	LILIAN B. NUÑEZ			
Office:	ISRDS			
Address:	VSU			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ISRDS	REIMBURSEMENT - cash prizes (poster making & essay writing contest)	301000000		12,000.00
Total				12,000.00

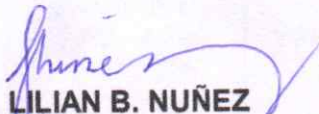
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: LILIAN B. NUÑEZ Position: Director, ISRDS Date:		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature:  Printed Name: ALICIA M. FLORES Position: Admin. Officer III Head, Budget Unit/Authorized Representative Date:	
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C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	12,000.00		12,000.00	
	Totals		12,000.00		12,000.00	


contests. The prizes are as follows: 1st prize = PhP 3,000.00, 2nd prize = PhP 2,000.00, and 3rd prize = PhP1,000.00.

Thank you so much for supporting us in this endeavour and generally in our projects and activities.


Very truly yours,


LILIAN B. NUÑEZ
Director, ISRDS

Certified funds available:


LOUELLA A. AMPAC
Director, Financial Management Office

Approved:


EDGARDO E. TULIN
President



September 12, 2022

Dr. Edgardo E. Tulin
President, VSU
Visca, City of Baybay, Leyte

Through: **Ms. Louella C. Ampac**
Director, Financial Management Office

Dear **Dr. Tulin**,

Greetings!

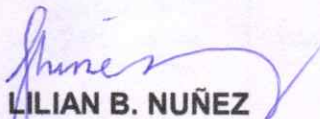
Thank you for the positive response to our initiative to commemorate the 50th anniversary of the Martial Law proclamation in the Philippines on Wednesday, September 21, 2022. Preparations for the activities to be conducted are underway. We are collaborating with DLABS, CME, and VSUIHS in the conduct of film showing and poster making contest for college students, and essay writing contest for senior high school students.

We believe that the participants of the two contests need to be awarded with cash prizes. We initially planned to solicit any amount from VSU staff to cover the cost of prizes. However, we are running out of time and it is uncertain that we can raise the needed amount. Thus, we are additionally requesting that the cash prizes for the winners of the two contests be charged against the 2022 budget allocation of ISRDS.

We need a total of twelve thousand pesos (PhP12,000.00) for the top three winners of the two contests. The prizes are as follows: 1st prize = PhP3,000.00; 2nd prize = PhP2,000.00; and 3rd prize = PhP1,000.00.

Thank you so much for supporting us in this endeavour and generally in our projects and activities.


Very truly yours,


LILIAN B. NUÑEZ
Director, ISRDS

Certified funds available:


LOUELLA A. AMPAC
Director, Financial Management Office

Approved:


EDGARDO E. TULIN
President



COMMEMORATION OF THE 50th ANNIVERSARY OF MARTIAL LAW PROCLAMATION
IN THE PHILIPPINES
September 21, 2022

BUDGET REQUIREMENT

Date & Time	Activity	Participants	Resources Needed	Budget, PhP
September 1-30 (specific days to be identified by viewers)	Film showing	VSU staff and students	<ul style="list-style-type: none"> Viewing Rooms Films 	-
September 21 9 AM – 12 PM	Poster Making Contest Venue: ISRDS	14 elementary students: <ul style="list-style-type: none"> 2 from each elementary school in Barangays Gabas to Marcos (MAGPANGUAPA project barangays) With 1 teacher per school as chaperone 	<ul style="list-style-type: none"> Art materials Snacks for 30 pax @P50/snack Packed lunch for 30 pax @ P150/pack (14 contestants, 7 chaperones, 3 judges, 6 facilitators) Fuel (transportation for contestants) 3 individual prizes (to be solicited) Token for 3 judges 	- 1,500.00 4,500.00 500.00 - 1,500.00
September 21 9 AM – 12 PM	Essay Writing Contest Venue: ISRDS	10 participants: <ul style="list-style-type: none"> VSUIHS students of HUMSS track 	<ul style="list-style-type: none"> Paper and pen Snacks for 20 pax @P50/snack (contestants, judges, facilitators) 3 individual prizes (to be solicited) Token for 3 judges 	- 1,000.00 1,500.00
September 21 2 PM – 4 PM	Quiz Show Venue: VSU Eco-Park	30 participants: <ul style="list-style-type: none"> 10 teams @ 3 pax/team College students of social science courses 	<ul style="list-style-type: none"> Snacks for 50 @ P50/snack (contestants and facilitators) 3 group prizes (to be solicited) Office supplies Sound system 	2,500.00 - - -
Total				P13,000.00

Prepared by:

Lilian B. Nuñez

LILIAN B. NUÑEZ
Director, ISRDS



August 23, 2022

Dr. Beatriz S. Belonias
Vice President for Academic Affairs
Visayas State University
Visca, City of Baybay, Leyte

Dear **Dr. Belonias**,

Warm greetings!

ISRDS is spearheading the commemoration of the Martial Law proclamation in the Philippines on Wednesday, September 21, 2022. While we endeavored to commemorate this event in the past years, we believe that this 50th anniversary of the Martial Law proclamation is an opportune time for students to look back and examine the event that had a big impact on the course of Philippine history.

We plan to hold the following activities on September 21, 2022 (Wednesday) in collaboration with DLABS and UIMC. a movie showing for students enrolled in Philippine History; an essay writing contest for VSUIHS Senior High School students; and a poster-making contest for VSU undergraduate students. These activities will facilitate the critical and creative thinking of students which are essential to their academic learning. Further, the conduct of these activities was already approved by the University President.

To facilitate the conduct of the abovementioned activities, we seek your kind support to enjoin the VSU faculty, staff, and students to participate in the activities through a memorandum, the draft of which is hereto attached.

Thank you so much for supporting us in our attempt to remind Viscans that as an academic community, we shall continue to adhere to our core values including truth which defines VSU as an institution "shaped by its ability to stand by the truth and make use of it."

Very truly yours,

LILIAN B. NUÑEZ
Director, ISRDS

Recommending Approval:

MOISES NEIL V. SERINO
Dean, CME

Approved:

BEATRIZ S. BELONIAS
Vice President for Academic Affairs



**COMMEMORATION OF THE 50th ANNIVERSARY OF MARTIAL LAW DECLARATION
IN THE PHILIPPINES**
September 21, 2022 (Wednesday)

PROGRAM of ACTIVITIES

Date & Time	Activity	Participants	Venue	Details & Tasks
September 21 8:30-11:00 AM	Film showing	VSU History students Maximum: 500 students	RDE Hall	<p>Suggested film: Dekada '70</p> <p>Arrange with History subject instructors for student participation c/o Dr. JQuebec (Gina & Lilian)</p> <p>Start with a short program (National Anthem, Prayer, Opening Remarks by Dr. BS Belonias; Overview by Dr. AA Villocino).</p> <p>After film showing: Menti game and discussion (Tess)</p> <p>No snacks will be served due to audit restrictions</p> <p>Capacity of RDE Hall is only 500. Arrange for another date as the need arises.</p>
September 21 1:30-4:30 PM	Poster Making Contest	VSU college students: 10 students from any course	ISRDS Training Room	<p>Interested participants will register through the link to be provided in the pubmat. (Rhea: registration link and Google form)</p> <p>Deadline of registration: Sept. 16, 2022</p> <p>Write to all department heads requesting them to inform their students of the ML commemoration activities and encourage them to participate. (Lilian)</p> <p>½ Illustration board will be provided to each participant. Participants will bring their water-based paints or pastel colors.</p> <p>3 judges (Mizael)</p> <p>Judges' tokens: from Pasalubong Center</p> <p>Prizes: 3k, 2k, 1k Loloy will see the possibility of charging the cost to ISRDS budget.</p>



September 21 1:30-3:00 PM	Essay Writing Contest	VSUIHS students: 10 students from any strand	ISRDS Conference Room	<p>Interested participants will register through the link to be provided in the publication material (Rhea: registration link and Google form)</p> <p>Deadline of registration: Sept. 16, 2022</p> <p>Write to VSUIHS Principal requesting her to inform their students about the ML commemoration activities. In case there are only few registrants after the reg. period, Principal will be asked to recommend additional participants. (Lilian)</p> <p>3 judges (DLABS c/o Angie)</p> <p>Judges' tokens: from Pasalubong Center</p> <p>Prizes: 3k, 2k, 1k Loloy will see the possibility of charging the cost to ISRDS budget.</p>

OTHER TASKS

- Issuance of memo from OVPA encouraging students to participate in the activities. Attach the program of activities. (Draft: Gina, to be edited by Derek)
- Publication Material: Web Team (Gina will request Derek to delegate it to a WT staff.)
- PubMat to be posted at ISRDS fb page (and VSU webpage?)
- Booking of RDE Hall for Sept. 21 AM: Done! (Rhea)
- Snacks for facilitators (Rhea and Loloy)
- Discuss with Dr. MNV Serino re co-sponsorship (Gina & Lilian)

**GENERAL PAYROLL
PRIZES FOR THE POSTER-MAKING CONTEST
ISRDS**

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

21-Sep-22

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
Poster-Making Contest Winners											
Risbby Arne P. Cerna	1st Prize									3,000.00	1. <i>[Signature]</i>
Jeremaicha Elijah - Itable - Iligan	2nd Prize									2,000.00	2. <i>[Signature]</i>
Angel Mae G. Rafols	3rd Prize									1,000.00	3. <i>[Signature]</i>
TOTAL										6,000.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

[Signature]
LILIAN B. NUÑEZ
DIRECTOR, ISRDS

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 6,000.00

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

GENERAL PAYROLL PRIZES FOR THE ESSAY-WRITING CONTEST ISRDS

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

21-Sep-22

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
Essay-Writing Contest											
Vince Rose A. Biliran	1st Prize										
Gasa Mutya A. Bande	2nd Prize									3,000.00	1. <i>[Signature]</i>
Mariel Benedict A. Salviejo	3rd Prize									2,000.00	2. <i>[Signature]</i>
										1,000.00	3. <i>[Signature]</i>
TOTAL										6,000.00	

CERTIFIED: Services have been duly rendered as stated.

[Signature]
LILIAN B. NUÑEZ
DIRECTOR, ISRDS

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

6,000.00

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

VISAYAS STATE UNIVERSITY Entity Name		Fund Cluster : 301000000	
DISBURSEMENT VOUCHER		Date : Sept. 27, 2022 DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	LILIAN B. NUÑEZ	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Baybay City, Leyte		
Particulars		Responsibility Center	MFO/PAP
To. REIMBURSEMENT for payment of the cash prizes for the winners of the poster making and essay writing contest during the commemoration of the 50th anniversary of the Martial Law proclamation as per supporting papers hereto attached in the amount of		ISRDS	301000000
			12,000.00
			12,000.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
MOISES NEIL V. SERIÑO Dean, College of Management & Economics			
B. Accounting Entry:			
Account Title		UACS Code	Debit Credit
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Accountant Head, Accounting Unit/Authorized Representative	Position	President Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:
Signature : LILIAN B. NUÑEZ	Date :	Printed Name:	Date:
Official Receipt No. & Date/Other Documents			