GF Annex F **OBLIGATION REQUEST AND STATUS** No.: MOOE- 02-101101-2012-12 VISAYAS STATE UNIVERSITY Date: December 7, 2021 Visca, Baybay City, Leyte Fund: EDGARDO H. ABORIDO JR.,et.al Payee: Office: RCCRDC Address: VSU, VISCA, BAYBAY CITY, LEYTE Responsibility UACS Code / Center **Particulars** MFO/PAP Amount Expenditure RCCRDC TO PAYMENT FOR WAGES, December 1-15, 2021 303000000 50212990 00 EDGARDO H. ABORIDO JF CC10.CFES.1718 Artemio Caballero Jr. 5,534.00 CC10.CFES.1718 Rommel N. Calumba 5,534.00 CC10.CFES, 1718 5,534.00 Total 16,602.00 Certified: Charges to appropration/allotment Certified: Allotment available and obligated for the necessary, lawful and under my direct supervision purpose/adjustment necessary as and supporting documents valid, proper and legal indicated above Signature Signature Printed Name EDUARDO O. MANGAGANG Printed Name Position MYRNA S. PANCITO Director/Professor Position Admin. Officer III RCCRDC/CFES Head, Budget Unit/Authorized Representative Date Date STATUS OF OBLIGATION Reference Amount Date **Particulars** ORS/JEV/RCI/RADAI No. Obligation Due and Payment Not Yet Due **OBLIGATION** 02-101101-2012-12 Demandable 16,602.00 16,602.00

ROMMEL N. CALUMBA

LABORER

AGROFORESTRY (DEMO FARM) CC10.CFES.1718

Totals

Accepted by:

16,602,00

EDUARDO O MANGAOANG Director, RCCRDC

16,602.00

GENERAL PAYROLL JOB ORDER RCCRDC

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

December 1-15, 2021

y or No. of Days	FUND CHARGING	GROSS AMOUNT	PREMIUM	MP2	G-IBIG Multi-Purpose	Calamity Loan	WITHHOLDING	NET	CICNIATUDE
				IVIFZ	Loan (MPL)	(CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
.40 10.00	CC10.CFES.1718	5,534.00	100.00					5,434.00	
.40 10.00	CC10.CFES.1718	5,534.00	100.00					5,434.00	
.40 10.00	CC10.CFES.1718	5,534.00	200.00					5,334.00	Andrew State Control of the Control
				-					

	TOTAL	16.602.00	400.00					16 202 00	
-			3.40 10.00 CC10.CFES.1718 5,534.00	3.40 10.00 CC10.CFES.1718 5,534.00 200.00 5,334.00					

101712 10,002.00 400.0	- 10,202.00
CERTIFIED: Services have been duly rendered as stated.	APPROVED FOR PAYMENT:
EDUARDO O. MANGAOANG DIRECTOR, RCCRDC	EDGARDO E. TULIN PRESIDENT
CERTIFIED: Funds available in the amount of16,602.00_	CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.
NICK FREDDY R. BELLO	QUEEN-EVER Y. ATUPAN
OIC HEAD, ACCOUNTING DIVISION	HEAD, CASH DIVISION