			and the same of the same of		21				
OBLI	<b>GATION RE</b>	<b>QUEST AND</b>	STATUS	No.:	03-101101-20	022-06			
	VISAYAS ST	TATE UNIVERSI	TY	Date:	June 27, 2022				
	Visca, Ba	aybay City, Leyte		Fund:	GF				
Payee:	MARIA TERESITA	A D. MECAIRAN							
Office:	DoPAC								
Address:	VSU, Visca, Bayb	ay City, Leyte							
Responsibili ty Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount			
DoPAC	Payment for sen month of June 2 Mecairan, Maria		-7,747.60			7,747.60			
			Total			7,747.60			
necessary, lav	ed: Charges to app wful and under my dire g documents valid, pr	ect supervision	B Certified:		and obligated for t ustment necessary a ove				
Printed Name	ELIZABETH	I S. QUEVEDO	Printed Name	NICI	K FREDDY R. BE	LLO			
Position	Head	i, DoPAC	Position	Head, Budge	ead, Budget Unit/Authorized Representative				
Date			Date						
С		S	TATUS OF OBL	IGATION					
	Reference			Amount					
Date	Particulars	ORS/JEV/RCI/RA DAI No.	Obligation	Payment	Not Yet Due	Due and Demandable			
		03-101101-2022-06	7,747.60		7,747.60				
		Totals	7,747.60		7,747.60				

26		SUNDAY									
27	8:W	12:W	MAL	1:W	J.M	1111					
28			700			7770					
29											
30											
31											
TOTAL	(14)	days									

Certified Correct:

ELIZABETH S. QUEVEDO, RCh. PhD

Supervisor

4	7 47	1.49	SATI	JRDAY	1 5:30	Inst -					
5	SUNDAY										
6	7:30	12:W	MAS	1!1	J:10	h4Q/					
7	7:35	12: W	had	1: N	J.W	m0/					
8	7,100	12'N	hats/	1: N	J: 10	mile					
9	N.F	12:N	WA	L'N	JN	ma					
10	DI	41-171	1								
11	SATURDAY										
12	SUNDAY										
13		W-IFF				La A					
14	W.F	12:10	me	1:W	V.10	MARCH					
15	7,50	12:W	MAR	1: W	1.M	MAC					
16	计灯	12; N	mile	1: W	t:N	MA					
17	DA	y-15F				.,0					
18				JRDAY							
19			SU	NDAY							
20	701	12:00	MR	1: N	1.10	MA					
21	7:45	12:N	MA	1: N	1.W	MA					
22	8:M	12;W	MAR	1: W	IN	ma					
23	7215	12,"N	male	1:W	T'N	MA					
24	DX	y-0-j-									
25				JRDAY							
26	SUNDAY										
27	8: W	12:W	MIV-	1:W	J.W	MH					
28											
29											
30											
31			(4)								

Certified Correct:

ELIZABETH S. QUEVEDO, RCh. PhD
Supervisor





## DEPARTMENT OF PURE & APPLIED CHEMISTRY

Visca, Baybay City, Leyte, PHILIPPINES Telefax: +63 563 7747 Email: dopac@vsu.edu.ph Website: www.vsu.edu.ph

## ACCOMPLISHMENT REPORT June 1-27, 2022

- Coordinated office and administrative activities particularly storing, retrieving and integrating information and maintain proper recording and filing of records;
- 2. Facilitated in printing and submission of grades of the faculty;
- 3. Performed messengerial task in the absence of regular admin aide;
- 4. Maintained cleanliness and orderliness of the office reception area;
- 5. Performed other function as assigned by the department head.

Submitted By:

MARIA TERÉSITA D. MECAIRAN Admin Aide - JO

Noted By:

ELIZABETH S. QUEVEDO, RCh. PhD.

Head, DoPAC

a Ment



## Department of Pure & Applied Chemistry GENERAL PAYROLL JOB ORDER

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

June 1-27, 2022

П							2		
						安全的安全的安全的安全的安全的安全的安全的安全的安全的安全的安全的安全的安全的安	1) Mecairan, Maria Teresita D.	Z A M E	
							553.40	Wage/month Days	100
							14.98	Days	200
TOTAL						A STATE OF THE STA	14.98 GF-MOOE	Wage/month Days CHARGING AMOUNT PREMIUM MP2	
7,747.60							7,747.60	AMOUNT	CBOSS
7,747.60 100.00			Ti.				100.00	PREMIUM	
					,				PAG-IBI
								Multi- Purpose Loan (MPL)	IBIG
								Calamity Loan (CAL)	
								DING TAX	
7,647.60	-	1	1	•	-		7,647.60	Purpose Loan (CAL) DING TAX AMOUNT	NET
								SIGNATURE	

CERTIFIED: Services have been duly rendered as stated.

ELIZABETH S. QUEVEDO HEAD, DOPAC

CERTIFIED: Funds available in the amount of 7,747.60

OIC-HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

APPROVED FOR PAYMENT:

PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION