| 0                       | BLIGATION REC                     | LIECT & CTATI          | IC                                       | N- MOOF  | 00 4044             | 04 2022 02  |                       |
|-------------------------|-----------------------------------|------------------------|--|--|---------------------|-------------|-----------------------|
| 0                       |                                   | J3                     |  | No. MOOE 02-101101-2022-02                         |                     |             |                       |
|                         | VISAYAS STAT                      |                        | Date                                     | March 24, 2022                                     |                     |             |                       |
|                         | Visca, Bayba                      |                        | Fund                                     | GF RRTC A.III.C                                    |                     |             |                       |
| Payee                   | ROSE MARY F. OQUIAS ITEEM         |                        |  |  |                     |             |                       |
| Office                  |                                   |                        |  |  |                     |             |                       |
| Address                 | VSU, BAYBAY CITY, LEYTE           |                        |  |  |                     |             |                       |
| Resonsibility<br>Center |                                   |                        | MFO/PAP                                  |  | S Code/<br>enditure | AMOUNT      |                       |
| ITEEM                   | PAYMENT sen                       | vices/wages March 1    | 1-24, 2022                               |  |                     |             | 10,584.90             |
|                         | TOTAL                             |                        |  | 10,584.90  |                     |             |                       |
| A. Certified            |                                   | B. Certified           | fied                                     |  |                     |             |                       |
|                         | Changes to appropriati            | on/allotment           |  | Allotment available and obligated for the purpose/ |                     |             |                       |
|                         | necessary, lawful and u           | *                      | adjustment necessary as indicated above. |  |                     |             |                       |
|                         | supervision and suppor            |                        |  |  |                     |             |                       |
|                         | proper and legal.                 |                        |  |  |                     |             |                       |
|                         |                                   | •                      |  |  |                     |             |                       |
| Signature               |                                   |                        | Signature                                |  |                     |             |                       |
| Printed Name            | MARLITO M.BANDE                   |                        | Printed Name                             | ALICIA M. FLORES                                   |                     |             |                       |
| Position                | OIC DIRECTOR, BIODIVERSITY CENTER |                        | Position                                 | Head, Budget Office                                |                     |             |                       |
| Date                    |                                   |                        | Date                                     |  |                     |             |                       |
| C.                      |                                   |                        | STATUS OF (                              | OBLIGATION   |                     |             |                       |
|                         | Refer                             |                        | Amount                                   |  |                     |             |                       |
| Date                    | Particular                        | ORS//JEV/RCI/RADAI NO. |  | Obligation   | Payment             | Not yet Due | Due and<br>Demandable |
| March 24, 2022          | OBLIGATIONS                       |                        |  | 10,584.90  |                     | 10,584.90   |                       |
|                         | тот                               |                        | LS                                       | 10,584.90  |                     | 10,584.90   |                       |