

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-206441-2022

Date: FEBRUARY 24, 2022

Fund: STF

nee:	MARINAY, Alfe Mae Ann E.
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ce:	Office of the Director for Physical Plant
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Address:	VSU, Baybay City, Leyte
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**Responsibility
Center**

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

STF	Payment of Services, February 16-28, 2022.
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4,427.00

Total

4,427.00

Certified: Charges to appropriation/allotment
necessary, lawful and under my direct supervision
and supporting documents valid, proper and legal

Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature
Printed Name
Position

MARIO LILIO VALENAZONA

Director, PPO

Signature

Printed Name

Position

Date _____

ALICIA M. FLORES

Head, Budget Office

Head, Budget Unit/Authorized Representative

STATUS OF OBLIGATION

Reference

Amount

Date _____

Particulars

ORS/JEV/RCI/RADAI No.

Obligation

Payment

Not Yet Due

Due and Demandable

4,427.00

4,427.00

Category	Value
Totals	100