| BUDG | CT LITH 17 A TION | I DECLIEDE ALLE CO | | · | | STF Annex | |
|--------------------------|--|-----------------------|--------------|------------------------------|---|--------------------|--|
| BODG | | REQUEST AND ST | TATUS | No.: | | | |
| VISAYAS STATE UNIVERSITY | | | | Date: | 2/8/2022 | | |
| Visca, Baybay City Leyte | | | | Fund: | STF | | |
| Payee: | MANAGBANAG, MARK | JOHN M. | | | | | |
| Office: | VSUIHS | | | | | | |
| Address: | Visca, Baybay City, Leyte | | | #- U | | | |
| Responsibility Center | PARTICULARS | | | MFO/PAP | UACS Code/ Expenditure | Amount | |
| STF-VSUIHS | Salary & Wages - JC | | | 301000000 | 5021299000 | | |
| | February 1-15, 2022 | | | | | 5,534.00 | |
| | | | Total 4 | | | 5,534.00 | |
| A. Certified: | | | | B. Certified: | ified: Allotment available and obligated for the purpose/adjustment | | |
| | lawful and under my direct supervision and | | | | | | |
| | supporting documents valid, proper and legal | | | necessary as indicated above | | | |
| Signature | | | | Signature | | | |
| Printed Name | SHALOM GRACE C. SUGANO | | | Printed Name | ALICIA M. FLORES | | |
| Position | Principal | | | Position | Budget Office | | |
| Date | 2/8/2022 | | | 1 | OIC Budget Unit/Authorized Representative | | |
| D | | | | | | | |
| C. | | STATUS | OF OBLIE | GATION | | | |
| | REFERENCE | | | | Amount | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable | |
| | Obligation | 02-206441-2022 | 5,534.00 | | 5,534.00 | and pointindable | |
| | | Totals | 5,534.00 | | 5,534.00 | | |