



OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.: MOOE 02-206441-2021		
			Date: Dec. 7, 2021		
			Fund: STF		
Payee:	JAMES VINCENT G. MILLA				
Office:	DBS				
Address:	Department of Biological Sciences, VSU, Visca Baybay City, Leyte				
Responsibility Center	Particulars	MFO/PAP	UACS Code /Expenditure	Amount	
	Payment of wages (Dec. 1-15, 2021) .....	301000000	5021299000	5,534.00	
	<b>Total</b>			<b>5,534.00</b>	
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature _____ Printed Name <b>ANALYN M. MAZO</b> Position <b>HEAD, DBS</b> Date _____			Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position <b>Head, Budget Office</b> Date _____		
STATUS OF OBLIGATION					
Reference			Amount		
Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
7. Obligation	02-206441-2021	5,534.00	5,534.00		
8. As rece,	<b>Totals</b>	5,534.00	5,534.00		

Submitted by:

Verified by:

  
**JAMES VINCENT G. MILLA**  
 AACCUP ACCREDITATION J.O, DBS

  
**ANALYN M. MAZO**  
 Head, DBS