

OBLIGATION REQUEST & STATUS		No. MOOE	02-101101-2022-02			
VISAYAS STATE UNIVERSITY		Date	May 26, 2022			
Visca, Baybay City, Leyte		Fund	RRTC A.III.C Biodiversity Conservation and Habitat Restoration for RDE			
Payee Office	ROSE MARY F. OQUIAS					
Address	ITEEM					
	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT		
ITEEM	PAYMENT services/wages May 2-27, 2022			10,584.90		
TOTAL				10,584.90		
A. Certified Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature _____ Printed Name MARLITO M. BANDE Position OIC DIRECTOR, BIODIVERSITY CENTER Date _____		B. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Office Date _____				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
May 26, 2022	OBLIGATIONS		10,584.90		10,584.90	
		TOTALS	10,584.90		10,584.90	

MARLITO M. BANDE
OIC Director

CERTIFIED: Funds available in the amount of

NICK FLORES
OIC HEAD, AC

26	8:00	12:00		1:00	5:00	
27	8:00	12:00		1:00	5:00	
28						
29						
30						
31						
TOTAL	18					

Certified Correct:

MARLITO M. BANDE
Immediate Superior