

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE

02-206441-2022

Date:

Feb.21,2022

Fund:

Lab. SharePayee: **RUTH LENE E. VALENZONA**Office: **DBS**Address: **Department of Biological Sciences, VSU, Visca Baybay City, Leyte**Responsibility
Center

Particulars

MFO/PAP

UACS Code
/Expenditure

Amount

Payment of wages (Feb.1-15,2022)

301000000

5021299000

3,873.80

Total**3,873.80****A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal**B** Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

ANALYN M. MAZO**HEAD, DBS**

Date

Signature

Printed Name

Position

Date

ALICIA M. FLORES**Head, Budget Office****C****STATUS OF OBLIGATION**

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADAI No.

Obligation

Payment

Not Yet Due

Due and
Demandable

Obligation

02-206441-2022

3,873.80

3,873.80

Totals**3,873.80****3,873.80**

Submitted by:

Verified by:

RUTH LENE E. VALENZONA*Lab. Aide, DBS***ANALYN M. MAZO***Head, DBS*