

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.16-31, 2021)	301000000	5021299000	2,767.00
	Total			2,767.00

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

Signature

Printed Name

Position

Date

ANALYN M. MAZO

HEAD, DBS

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

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	02-206441-2021	2,767.00	2,767.00		
		Totals	2,767.00	2,767.00		

7. Continued the DTE Letter Request for AACCUP Accreditation.
8. Assists the admin aide in the reception area.

Submitted by:

Verified by:


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


ANALYN M. MAZO
 Head ,DBS