

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE- 02-101101-2022-03

Date: March 11, 2022

Fund:

Payee: Lebante, Merlin R., et.al

Office: RCCRDC

Address: VSU, VISCA, BAYBAY CITY, LEYTE

Responsibility Center

Particulars

MFO/PAP

UACS Code / Expenditure

Amount

RCCRDC

TO PAYMENT FOR WAGES, March 1-15, 2022

303000000

50212990 00

6,087.40

6,468.55

Lebante Merlin R. RCCRDC.OC.2022
Sosmeña, Redeem S. CC7.CFES.1718

Total

12,555.95

Certified: Charges to appropriation/allotment

necessary, lawful and under my direct supervision
and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

EDUARDO O. MANGAOANG

Director/Professor

RCCRDC/CFES

Certified:

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Admin. Officer III

Head, Budget Unit/Authorized Representative

STATUS OF OBLIGATION

Reference

Amount

Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2022-03	12,555.95		12,555.95	
	Totals		12,555.95		12,555.95	

MERLIN R. LEBANTE
Clerk/dDRC

Accepted by:

EDUARDO O. MANGAOANG
Director, RCCRDC

Vision: A globally competitive university for science, technology, and environmental conservation

Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.