

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

No.: MOOE 02-101101-2022

Date: **Feb.21, 2022**Fund: **STF**Payee: **KIMBERLYN C. GOFREDO**Office: **DBS**

Address: Department of Biological Sciences, VSU, Visca Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code /Expenditure	Amount
DBS	Payment of wages (Feb.1-28,2022) .....	301000000	5021299000	8,301.00
<b>Total</b>				<b>8,301.00</b>

**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	02-101101-2022	8,301.00	8,301.00		
		<b>Totals</b>	<b>8,301.00</b>	<b>8,301.00</b>		

d. Assists the admin aide in the reception area.

Submitted by:

**KIMBERLYN C. GOFREDO**  
AACCUP ACCREDITATION J.O ,DBS

Verified by:

**ANALYN M. MAZO**  
Head ,DBS