N DI	IDOFF	1711171				Annex (
В	JDGET U VISAYA	JTILIZATION RE S STATE UNIVER	EQUEST SITY	No.: Date:	February 10	
		a, Baybay City, Leyte		Fund:	February 10,2022 VSU-IP-2021-8e	
Payee:	MARDEE B.			100 11 202		
Office:	Dept. of Food Science and Technology					
Address:	Visca, Baybay City, Leyte					
Responsibil ty Center	i	Particulars		MFO/PAP	UACS Code / Expenditure	Amount
	January 1-31, 2022					22,515.00
		PAYROLL				
-						
	<u> </u>		Total			22,515.00
A Certified: Charges to appropration/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:		m le				
Printed Name: IVY C. EMNACE Position: Component Leader				ALICIA M. FLORES HEAD,Budget Office		
Date						
С	Defe		STATUS OF OBLIGATION			
Reference Date Particulars ORS/JEV/RCI/RADAI			Amount			
Date	Particulars	No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	0	22,515.00		22,515.00	
		Totals				