

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-101101-2021-12-66561

Date:

Fund:

Payee:	MARISEL A. LEORNA
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Office:	NCRC-V
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Address:	Baybay City
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[illegible]

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

Signature _____

Printed Name

Position

Date _____

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

Printed Name

Position

Date _____

ALICIA M. FLORES

OIC - Head, Budget Office

Head, Budget Unit/Authorized Representative

STATUS OF OBLIGATION	
1	2
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99	100

Reference		Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
12/14	Obligation	02-101101-2021-12-06561	2,649.79		2,649.79	
		Total	2,649.79		2,649.79	