
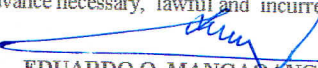


OBLIGATION REQUEST AND STATUS				No. MOOE: 02-101101-2021-12		
VISAYAS STATE UNIVERSITY				Date: December 2, 2021		
Visca, Baybay City, Leyte				Fund: CC10.CFES.1718		
Payee:	EDUARDO O. MANGAOANG					
Office:	RCCRDC, CFES					
Address:	VSU, Visca, Baybay, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
RCCRDC	REPLENISHMENT of RCCRDC DEMO Farm & Office expense	303000000	50203010 00	13,949.00		
Total				13,949.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name EDUARDO O. MANGAOANG Position Director RCCRDC Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name MYRNA S. PANCITO Position Admin. Officer III Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2021-12	13,949.00		13,949.00	
Totals			13,949.00		13,949.00	

22	2	X-X-X-X-X-X	25.00	50.00
TOTAL				6,900.00
PURPOSE		For Demo Farm use		
CHECKED BY:		CHARGED TO: CC10.CFES.1718		
		FUNDS AVAILABLE:		
MARLON G. BURLAS		ALICIA M. FLORES		
Technical Working Group		Head, Budget/Accounting Office		
SIGNATURE	REQUESTED BY;	NOTED BY;	APPROVED BY:	
PRINTED NAME	EDUARDO O. MANGAOANG	EDUARDO O. MANGAOANG	EDGARDO E. TULIN	
DESIGNATION	End-User	Unit Head/Project Leader	President	

 VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte, Philippines		Fund Cluster :	
		CC10.CFES.1718	
DISBURSEMENT VOUCHER		Date : 12/2/2021	
		DV No. :	
Mode of Payment	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
Payee	EDUARDO O. MANGAOANG	TIN/Employee No.:	ORS/BURS No.:
Address	VSU, Visca, Baybay, Leyte		
Particulars		Responsibility Center	Amount
To REPLENISH of RCCRDC DEMO Farm & Office expense as per supporting papers attached in the total amount of		RCCRDC	13,949.00
Amount Due			13,949.00
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <u>EDUARDO O. MANGAOANG, Director (RCCRDC)</u> Printed Name, Designation and Signature of Supervisor			
B. Accounting Entry:			
Account Title		UACS Code	Credit
		50203100 00	
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Admin. Officer V	Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name: EDUARDO O. MANGAOANG	Date
Official Receipt No. & Date/Other Documents			