

GATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE- 02-206441-2021- 12-0324 Date: December 10, 2021 Fund: 20201050-10-13-43 <i>NEW TM SH</i>		
Payee:	VSU-VICARP					
Office:	VICARP					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DBS	Bill payment of the Registration Fee (33rd RDE Regional RDE Symposium on November 17-18, 2021) Bill No. RRDES 2021-16) <i>Humberto R. Montes Jr.</i>	301000000	5020101000	1,000.00		
Total				1,000.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature <i>Humberto R. Montes Jr.</i> Printed Name HUMBERTO R. MONTES JR. Position Project Leader Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Budget Officer 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
		MOOE- 02-206441-2021	1,000.00			1,000.00
		Totals	1,000.00			1,000.00