



College of Beterinary Medicine

Visca, Baybay City, Leyte 6521-A Philippines

Annex G

December 1 - 22, 2021

		Unit of				Aillex
OBLI	GATION U	FILIZATION REQUE	ST AND STATUS	No.:	02-206441-20	21-12
	VISAY	AS STATE UNIVE	Date:	December 2, 2021		
	V	isca, Baybay City, Le	yte	Fund:	GF	
Payee:	GLAIDYLL L					
Office:	College of Veterinary Medicine					
Address:	Visayas State University					
Responsibili ty Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount	
CVM	December	1 - 22, 2021	PAYROLL			8,301.00
		1	Total			8,301.00
A Certifi	ed: Charges	to appropration/allotment	B Certified:	Allotment avail	able and obligated	for the
	necessary, law	ful and under my direct	pur	pose/adjustment	necessary as indic	ated above.
	supervision an	d supporting documents				
	valid,proper ar	nd legal.				
Signature:			, · ·			
Printed Name			W.	ALICIA M. FLORES		
Position:	COLLEGE DEAN			OIC HEAD, BUDGET OFFICE		
Date						
С			STATUS OF OBLIGA	ATION		
	Refer	ence		Amoun	nt	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-206441-2021-12	8,301.00		8,301.00	
		Totals				

OLDING AX	NET AMOUNT	SIGNATURE
	8,201.00	
-	8,201.00	

GARDO E. TULIN

PRESIDENT

whose names appears above posite his/her names.

ER Y. ATUPAN

SH DIVISION