

RCCRDC

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE- 02-101101-2022-03

Date: March 11, 2022

Fund:

EDGARDO H. ABORIDO JR., et.al

RCCRDC

Address: VSU, VISCA, BAYBAY CITY, LEYTE

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
RCCRDC	TO PAYMENT FOR WAGES, April 1-30, 2022	303000000	50212990 00	
	EDGARDO H. ABORIDO JR EXTENSION STF			6,640.80
	Artemio Caballero Jr. EXTENSION STF			6,640.80
	Rommel N. Calumba EXTENSION STF			6,640.80
	Total			19,922.40

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

Signature

Printed Name

Position

Date

EDUARDO O. MANGAOANG

Director/Professor

RCCRDC/CFES

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Admin. Officer III

Head, Budget Unit/Authorized Representative

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	02-101101-2022-03	19,922.40		19,922.40	
		Totals	19,922.40		19,922.40	

25	1:00	12:00		1:00	5:00	
26	7:47	12:00		1:00	5:00	
27	8:00	12:00		1:00	5:00	
28	7:40	12:00		1:00	5:00	
29	7:36	12:00		1:00	5:00	
30						
31						
TOTAL	days					

Certified Correct:

EDUARDO O. MANGAOANG

Immediate Superior