

A globally competitive university for science, technology, and environmental conservation. Development of a highly competitive human resource, cutting-edge scientific knowledge, and innovative technologies for sustainable communities and environment.

No.

~~Project Leader~~

Approved:

OIC HEAD, ACCOUNTING DIVISION

Visca, Baybay City, Leyte						Fund:	GF-MOOE
Payee: Dheyrid C. Facundo							
Office: Department of Physics							
Address:							
Responsibility Center		Particulars		MFO/PAP		UACS Code / Expenditure	Amount
DPhys		PAYROLL		301000000		50212990 00	21,483.00
		Total					21,483.00
A Certified: Charges to appropriation/allotment B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.							
January 1-31, 2022 necessary, lawful and under my direct supervision and supporting documents <u>REV RHIZZA L. AURE</u> HEAD, DPhys				ALICIA M. FLORES OIC-HEAD, BUDGET OFFICE			
C STATUS OF OBLIGATION							
Date		Particulars		Reference		Amount	
ORS/JEV/RCI/RADAI No.		Obligation		Payment		Not Yet Due	
02-1011101-2021-02		21,483.00				21,483.00	
Totals							