

DFS

ALLIANCE REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

Annex G

Payee:	Lauriño, Ronaldo M., et.al		
Office:	Department of Forest Science		
Address:	Visca, Baybay City, Leyte		
Responsibility Center	Particulars		
DFS	December 1-15, 2021	PAYROLL	Amount
Total			11,068.00
☐ A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.  ANATONIO N. POLINAR Head, DFS December 6, 2021			
Signature: _____ Printed Name: _____ Position: _____			
☐ B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.  ALICIA M. FLORES OIC HEAD, BUDGET OFFICE			
☐ C STATUS OF OBLIGATION			
Reference		Amount	
Date	Particulars	Obligation	Payment
	obligation	11,068.00	
	Totals	11,068.00	
	ORS/JEV/RCI/RADAI No.	Not Yet Due	Due and Demandable
	MOOE 02-101101-2021-12	11,068.00	

December
November 1-15, 2021

NO.	NET AMOUNT	SIGNATURE
	5,434.00	
	5,434.00	
	-	
	-	
	-	
	10,868.00	

RDO E. TULIN
RESIDENT

se names appears above
site his/her names.

Y. ATUPAN
DIVISION