


| OBLIGATION REQUEST AND STATUS | | | | No.: 02-101101-2022- | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------|-----------------|--------------------|
| VISAYAS STATE UNIVERSITY | | | | Date: May 5, 2022 | | |
| Visca, Baybay City, Leyte | | | | Fund: CF | | |
| Payee: | Kyza Mae M. Ramoneda et al. | | | | | |
| Office: | Department of Biotechnology | | | | | |
| Address: | VSU, Baybay City, Leyte | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| CF | PAYROLL | | | | | |
| | Cultural Allowance 2022 | 301000000 | 5021299000 | 6,000.00 | | |
| | Total | | | 6,000.00 | | |
| A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: KYZA MAE M. RAMONEDA Position: OIC-HEAD, DEPT. OF BIOTECHNOLOGY Date: <u>5/6/2022</u> | | B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES HEAD, BUDGET OFFICE </div> | | | | |
| C STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | 02-101101-2022- | 6,000.00 | | 6,000.00 | |
| | Totals | | | | | |