DI	DOET					Annex G
l Br		TILIZATION RE	No.:			
VISAYAS STATE UNIVERSITY				Date:	January 5, 2022	
	Visc	a, Baybay City, Leyte	100	Fund:	VSU-IP-2021-5	
Payee:	ARJOHN S.	BASLAN				
Office:	Dept. of Food Science and Technology					
Address:	Visca, Baybay City, Leyte					
Responsibil ity Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount
-	Decei	mber 1-31, 2021				22,515.00
,		PAYROLL				
			Total			22,515.00
A Certified: Charges to appropration/allotment			в Certified:	Allotment available and obligated for the		
necessary, lawful and under my direct				purpose/adjustment necessary as indicated above.		
supervision and supporting documents						
valid,proper and legal.						
Signature:						
Printed Name	ne LORINA A. GALVEZ		ALICIA M. FLORES			
Position:	Co	emponent Leader	HEAD,Budget Office			
					, _ , _ , _ , _ , _ , _ , _ , _ , _ , _	o ilioc
C STATUS OF OBLIGATION						
	Refere	ence	Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	0	22,515.00		22,515.00	
		Totals			-	