

RCCRDC

OBLIGATION REQUEST AND STATUS

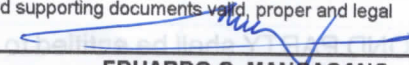
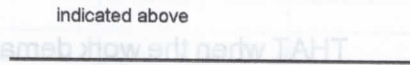
VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

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

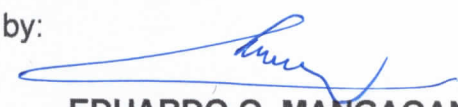
Date: February 21, 2022

Fund:

| | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-----------------|--------------------|
| From: | Lebante, Merlin R., et.al | | | | | |
| Office: | RCCRDC | | | | | |
| Address: | VSU, VISCA, BAYBAY CITY, LEYTE | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| RCCRDC | TO PAYMENT FOR WAGES, February 16-28, 2022 | 303000000 | 50212990 00 | | | |
| | Lebante Merlin R. RCCRDC.OC.2022 | | | 4,427.20 | | |
| | Sosmeña, Redeem S. CC7.CFES.1718 | | | 4,704.40 | | |
| | Total | | | 9,131.60 | | |
| Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: EDUARDO O. MANGAOANG Position: Director/Professor RCCRDC/CFES Date: | | Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature:  Printed Name: ALICIA M. FLORES Position: Admin. Officer III Head, Budget Unit/Authorized Representative Date: | | | | |
| STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | OBLIGATION | 02-101101-2022-02 | 9,131.60 | | 9,131.60 | |
| | Totals | | 9,131.60 | | 9,131.60 | |

MERLIN R. LEBANTE
Clerk/dDRC

Accepted by:


EDUARDO O. MANGAOANG
Director, RCCRDC

Vision: A globally competitive university for science, technology, and environmental conservation

Mission: Development of a highly competitive human resource, cutting-edge scientific knowledge and innovative technologies for sustainable communities and environment.