

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2022-01		
VISAYAS STATE UNIVERSITY				Date: January 31, 2022		
Visca, Baybay City, Leyte				Fund: STF-AACCUP		
Payee:	Piamonte, Vicenta B.					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
ODQA	January 1-31, 2021 PAYROLL	301000000	5021299000	8,301.00		
	Total			8,301.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: Editha G. Cagasan Position: Director, ODQA Date: January 31, 2022		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	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	MOOE 02-101101-2022-01	8,301.00		8,301.00	
	Totals					

27						
28	7:55	12:00	Prize	1:00	5:00	Prize
29	SATURDAY					
30	SUNDAY					
31	7:55	12:02	Prize	1:00	5:02	Prize
TOTAL	15 days					

Certified Correct:


ANATOLIO N. POLINAR
 Immediate Superior