

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2021-		
VISAYAS STATE UNIVERSITY				Date: December 6, 2021		
Visca, Baybay City, Leyte				Fund: General Fund		
Payee:	Genalyn M. Apas					
Office:	Department of Biotechnology					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Dept. of Biotech	December 16-31, 2021 PAYROLL	301000000	5021299000	6,087.40		
	Total			6,087.40		
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: 12/7/21		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. _____ ALICIA M. FLORES HEAD, BUDGET OFFICE				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2021-	6,087.40		6,087.40	
	Totals					