

# ALLOTMENT REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE- 02-101101-2021-03

Date: March 10, 2022

Fund:


|                       |   |           |                         |           |
|-----------------------|---|-----------|-------------------------|-----------|
| Project:              | Alkuino, Rene Jemmar G., et.al                  |           |                         |           |
| Office:               | RCCRDC  |           |                         |           |
| Address:              | VSU, VISCA, BAYBAY CITY, LEYTE                  |           |                         |           |
| Responsibility Center | Particulars                                     | MFO/PAP   | UACS Code / Expenditure | Amount    |
| RCCRDC                | TO PAYMENT FOR WAGES, January 1- March 15, 2021 | 303000000 | 50212990 00             |           |
|                       | Alkuino, Rene Jemmar G. CC8.EX.1718             |           |                         | 27,638.35 |
|                       | Napiere, Adriano A. CC10.CFES.1718              |           |                         | 27,638.35 |
|                       | Total   |           |                         | 55,276.70 |

|  |   |
|--|---|
| Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br>Signature _____<br>Printed Name <b>EDUARDO O. MANGAOANG</b><br>Position Director/Professor<br>Date _____ | Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above<br>Signature _____<br>Printed Name <b>ALICIA M. FLORES</b><br>Position Admin. Officer III<br>Date _____<br>Head, Budget Unit/Authorized Representative |
|--|---|

| STATUS OF OBLIGATION |             |                       |            |         |             |                    |
|----------------------|-------------|-----------------------|------------|---------|-------------|--------------------|
| Reference            |             |                       | Amount     |         |             |                    |
| Date                 | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
|                      | OBLIGATION  | 02-101101-2021-03     | 55,276.70  |         | 55,276.70   |                    |
|                      | Totals      |                       | 55,276.70  |         | 55,276.70   |                    |

CC7.CFES.1718

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.