



VISAYAS

STATE UNIVERSITY



College of Veterinary Medicine

Visca, Baybay City, Leyte

6521-A Philippines

Annex G

OBLIGATION UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-206441-2021-12

Date: December 2, 2021

Fund: GF

Payee:	MARIO PABROQUEZ, JR.
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Office:	College of Veterinary Medicine
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Address:	Visayas State University
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Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
CVM	December 1 - 22, 2021			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.

B	Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above.
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Signature:

Printed Name: **SANTIAGO T. PEÑA, JR.**

Position: COLLEGE DEAN

Date _____

ALICIA M. FLORES

OIC HEAD, BUDGET OFFICE

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-206441-2021-12	8,301.00		8,301.00	
		Totals				

DECEMBER 1 - 22, 2021

HOLDING TAX	NET AMOUNT	SIGNATURE
	8,201.00	
-	8,201.00	

IT:

GARDO E. TULIN
PRESIDENT

e whose names appears above
opposite his/her names.

VER Y. ATUPAN
ASH DIVISION