OE	3	No.:	02-101101-2022-02						
		Date:	Feb. 18, 2022						
		Fund:	GAA-ODS						
Payee:	Visca, Baybay C Prof. Manolo B. Loret		1						
Office:	Office of the Dean of Students								
Address:	VSU, Visca Baybay City, Leyte								
Responsibility Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount				
ODS	To payment of 2022 Pe Supp	2			5,000.0				
		Total			5,000.0				
	ges to appropration/allotment necessary, lawful and under n and supporting documents va	B Certifie	ed Allotment available and obligated for the purpose/adjustment necessary as indicated above						
Signature	MANUAL O. D	Signature							
Printed Name Position	MANOLO B. L	Printed Name							
Position Dean of Students		ents	Position	Head, Budget Office					
Date				Head, Bud	Iget Unit/Authorized F	Representative			
C	STATUS OF OBLIGAT	ION							
Reference			Amount						
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable			
Feb. 18, 2022	Obligation	02-101101-2022-02	5,000.00		5,000.00				
		Totals	5,000.00		5,000.00				

	of Students		_	T			
	or stadents						
			+				
			+				
			-				
					-		
		TOTAL			5,000.00		
	Assorted Office Supplies	& Mailing Documents ne	eded thr	ough Petty Cash			
PURPOSE		Advance for CY 2022					
CHECKED BY:		CHARGED TO:	HARGED TO: GAA- ODS				
		FUNDS AVAILABLE:					
	DOREEN ALBA	ALICIA M. FLORES					
Technical Working Group		Head, Budget Office					
REQUESTED BY;		NOTED BY: APPROVED BY:					
SIGNATURE	Mulblu	Mulblut					
PRINTED NAME	MANOLO B. LORETO, JR.			EDGARDO E. TULIN			
DESIGNATION	End-User	Unit Head/Project Leader		Preside	President		