


<b>OBLIGATION REQUEST AND STATUS</b>				No.: 02-101101-2020-		
<b>VISAYAS STATE UNIVERSITY</b>				Date: February 5, 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	January 1-31, 2021 PAYROLL	301000000	5021299000	11,068.00		
	<b>Total</b>			<b>11,068.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.  Signature:  Printed Name: <b>LOURD FRANZ M. GABUNADA</b> Position: OIC HEAD, DEPT. OF BIOTECHNOLOGY  Date:		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.   <div style="text-align: right;"> <b>MYRNA S. PANCITO</b>            HEAD, BUDGET OFFICE         </div>				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2020-	11,068.00		11,068.00	
	Totals					