


OBLIGATION REQUEST AND STATUS				No.: 02-101101-2023-01		
VISAYAS STATE UNIVERSITY				Date: January 24, 2023		
Visca, Baybay City, Leyte				Fund: Higher Ed.		
Payee:	Melfar M. Matugas					
Office:	Advanced Research and Innovation Center					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Advanced Research and Innovation Center	PAYROLL	301000000	5021299000	11,797.80		
	January 1-31, 2023					
	Total			11,797.80		
<input checked="" type="checkbox"/> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		<input checked="" type="checkbox"/> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature:  Printed Name: MA. THERESA P. LORETO Position: Director, Advanced Research and Innovation Center Date:		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	02-101101-2023-01	11,797.80		11,797.80	
	Totals				11,797.80	