

**OBLIGATION REQUEST AND STATUS**  
**VISAYAS STATE UNIVERSITY**  
**Visca, Baybay City, Leyte**

No.: \_\_\_\_\_  
 Date: July 19, 2022  
 Fund: STF MOOE Prior Year

Payee: **Ababat, Jan Pauline H. et.al**

Office: **Department of Forest Science**

Address: **Visca, Baybay City, Leyte**

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	<b>July 1-31, 2022 PAYROLL</b>	301000000	502070200	<b>25,156.40</b>
	<b>Total</b>			<b>25,156.40</b>

**A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature: \_\_\_\_\_  
 Printed Name: **ANATOLIO N. POLINAR**  
 Position: **Chairman, Tree Management Committee**

Date July 19, 2022

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

**ALICIA M. FLORES**  
 OIC HEAD, BUDGET OFFICE

**C** **STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	0	<b>25,156.40</b>		<b>25,156.40</b>	
	Totals					

<b>TOTAL</b>	<u>16 days</u>
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Certified Correct:

**ANATOLIO N. POLINAR**  
 Immediate Superior