

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

No.: 02-101101-2021-12
Date: April 28, 2022
Fund: VSU-IP-2021-6

Payee:	Zenaida T. Ecleo			
Office:	Advanced Research and Innovation Center			
Address:				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
Advanced Research and Innovation Center	PAYROLL April 16-30, 2022	301000000	5021299000	11,257.50
Total				11,257.50

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: JO JANE D. ATOK Position: Study Leader Date: _____	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. _____ ALICIA M. FLORES OIC HEAD, BUDGET OFFICE
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C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2021-12	11,257.50		11,257.50	
	Totals				11,257.50	