

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

No.: 02-101101-2023-06
Date: June 29, 2023
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 June 1-30, 2023	301000000	5021299000	11,236.00
Total				11,236.00

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

Signature:

Printed Name:

Position:

Date

MA. THERESA P. LORETODirector, Advanced Research
and Innovation Center

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

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	02-101101-2023-06	11,236.00		11,236.00	
	Totals				11,236.00	