

OBLIGATION REQUEST AND STATUS						No.:	02-101101-2023-02	
VISAYAS STATE UNIVERSITY						Date:	February 15, 2023	
Visca, Baybay City, Leyte						Fund:	GF	
Payee:		NOREVE JEAN M. AGAD et.al						
Office:		DoPAC						
Address:		VSU, Visca, Baybay City, Leyte						
Responsibility Center	Particulars					MFO/PAP	UACS Code / Expenditure	Amount
DoPAC	PAYROLL FOR February 1-15, 2023							16,692.17
					Total			16,692.17
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name ELIZABETH S. QUEVEDO Position Head, DoPAC Date _____					B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION								
Reference					Amount			
Date	Particulars	ORS/JEV/RCI/RADAID No.	Obligation	Payment	Not Yet Due	Due and Demandable		
		02-101101-2023-02	16,692.17		16,692.17			
		Totals	16,692.17		16,692.17			

17							
18	SATURDAY						
19	SUNDAY						
20							
21							
22							
23							
24							
25	SATURDAY						
26	SUNDAY						
27							
28							
TOTAL // days							

Certified Correct:

ELIZABETH S. QUEVEDO, RCh. PhD

Head, DoPAC