

OBLIGATION REQUEST AND STATUS						Serial No. : _____	
VISAYAS STATE UNIVERSITY Entity Name						Date : Aug. 14, 2023	
						Fund Cluster : General fund	
Payee		VSU Fuel Station					
Office		Institute for Strategic Research and Development Studies (ISRDS)					
Address		Visayas State University, Visca, Baybay City, Leyte					
Responsibility Center		Particulars		MFO/PAP	UACS Object Code	Amount	
BIDANI	PAYMENT for fuel X-X-X-X-X-X-X	BIDANI Ext. Fund		5020309000	1240.00		
		Total			1,240.00		
A.	Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal Signature : _____ Printed Name: LILIAN B. NUÑEZ Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative Date : _____				B.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : Admin. Officer V Head, Budget Division/Unit/Authorized Representative Date : _____	
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TR A No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)