

OBLIGATION REQUEST AND STATUS			VISAYAS STATE UNIVERSITY			
Visca, Baybay City, Leyte			No.: _____ Date: <u>June 9, 2022</u> Fund: <u>STF MOOE Prior Year</u>			
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		
	June 1-15, 2022 PAYROLL	301000000	502070200	17,408.80		
	Total			17,408.80		
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: June 9, 2022		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES OIC HEAD, BUDGET OFFICE </div>				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	0	17,408.80		17,408.80	
	Totals					