OBLIGATION REQUEST AND STATU						Serial No. :				
							Date : June 27, 2025			
VISAYAS STATE UNIVER Entity Name				CSITY			Fund Cluster: General Fund			
Payee ERNESTO			O A. GONZAGA, JR.							
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		
ISRDS		Reimbursement- electrical supplies			301000000		Code	714.00		
A.	necessary, lav	wful and u	to appropriation/allon	vision;and	В.	for t	tified: Allotment			
Signature : LILIAN Printed Name: LILIAN Position : Asso. Pr Head, Reque				11	Signature Printed Notes Position Date	Printed Name: ALICIA M. FLORES Position: Admin. Officer V Head, Budget Division/Unit/Authorized Representative				
C. STATUS OF						OBLIGATION				
	R	eference			-		Amount			
			ODG/ETHOL 1	011	D. 1	1	D	Bal	ance	
Date Particu		lars ORS/JEV/Check/ ADA/TRA No.		Obligation	Payable		Payment	Not Yet Due	Due and Demandable	
				(a)	(b)		(c)	(a-b)	(b-c)	
	<u> </u>									