

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

No.: 0
 Date: October 11, 2022
 Fund: STF MOOE Prior Year

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
	October 1-15, 2022 PAYROLL	301000000	502070200	16,602.00
	Total			16,602.00

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: October 11, 2022

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

ALICIA M. FLORES
 OIC HEAD, BUDGET OFFICE

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	0	16,602.00		16,602.00	
	Totals					

Immediate Superior