

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: 02-1011011-2022-11		
Payee: Mr. Marlon V. Dampios Office: Office of the Director of NSTP Address: VSU, Visca Baybay, City Leyte				Date:		
				Fund: Gen. Fund: Gen. Administration, Higher Education & Advance Education Programs		
				Responsibility Center	Particulars	MFO/PAP
	PAYROLL (November 1-15, 2022)	100000000	5021299000	5,534.00		
	Total			5,534.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: JOY A. BELLEN Position: Director, NSTP Office Date: _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. _____ ALICIA M. FLORES Head, Budget Office				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-1011011-2022-11	5,534.00		5,534.00	
	Totals		5,534.00		5,534.00	

CWWIS Coordinator