|  | DRIGAT  | ION PEOLIECT AN               | ID CTATUS       |  |                            | Annex (               |  |
|--|---|-------------------------------|-----------------|--|----------------------------|-----------------------|--|
| OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY |   |                               |                 | No.:   | 02-1011011-2022-10         |                       |  |
|  |   |                               |                 | Date:  |                            |                       |  |
| Payee:   | Visca, Baybay City, Leyte Mr. Marlon V. Dampios |                               |                 | Fund:  | Gen. Fund: Ge              | n. Administration,    |  |
| Office:  |   |                               |                 |  | Higher Education & Advance |                       |  |
| Address:   | Office of the Director of NSTP                  |                               |                 | Education Programs                               |                            |                       |  |
| Responsibility   | VSU, Visca Baybay, City Leyte                   |                               |                 |  |                            |                       |  |
| Center   | Particulars                                     |                               |                 | MFO/PAP  | UACS Code /<br>Expenditure | Amount                |  |
|  |   | PAYR0<br>(October 1-15, 2022) | The same same   | 10000000   | 5021299000                 | 6,087.40              |  |
| A Certified:   | Charges to                                      | appropration/allotment        | Total           |  |                            | 6,087.40              |  |
|  | 300 10  | awful and under my direct     | B Certified:    | Allotment available and obligated for the        |                            |                       |  |
|  | supervision and supporting documents            |                               |                 | purpose/adjustment necessary as indicated above. |                            |                       |  |
| valid,proper and legal. Signature:                     |   |                               |                 |  |                            |                       |  |
| Position:  | O I A. DELLEIN                                  |                               |                 | ALICIA M. FLORES Head, Budget Office             |                            |                       |  |
| Date   |   |                               |                 |  |                            |                       |  |
| С  |   |                               | STATUS OF OBLIG | ATION  |                            |                       |  |
| Reference  |   |                               | Amount          |  |                            |                       |  |
| Date   | Particulars                                     | ORS/JEV/RCI/RADAI<br>No.      | Obligation      | Payment  | Not Yet Due                | Due and<br>Demandable |  |
|  | obligation                                      | 02-1011011-2022-10            | 6,087.40        |  | 6,087.40                   | Demanuable            |  |
|  |   | Totals                        | 6,087.40        |  | 6,087.40                   |                       |  |

JOY A. BELLEN
Director, NSTP Office and
CWTS Coordinator