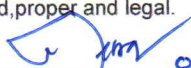


OBLIGATION REQUEST AND STATUS				No.: 02-101101-2023-05		
VISAYAS STATE UNIVERSITY				Date: May 2, 2023		
Visca, Baybay City, Leyte				Fund: General Fund		
Payee:	Sarah Jean C. Sugano					
Office:	Advanced Research and Innovation Center					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Advanced Research and Innovation Center	To replenish petty cash fund	303000000	5020301000	951.00		
	Total			951.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: MA. THERESA P. LORETO Position: Director, Advanced Research and Innovation Center Date:		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES Head, Budget Office </div>				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2023-05	951.00		951.00	
	Totals				951.00	