

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

No.: MOOE 02-101101-2022-10
Date: October 25, 2022
Fund: GF

Payee: Lauriño, Ronaldo M
Office: Department of Forest Science
Address: Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
DFS	October 16-31, 2022 PAYROLL	301000000	5021299000	3,320.40
Total				3,320.40

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: Head, DFS

Date: October 25, 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	MOOE 02-101101-2022-10	3,320.40		3,320.40	
	Totals					

Immediate Superior