

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022

Date: Dec. 29, 2022

Fund: Gen. Fund

Payee: SALOMA B. GISULGA

Office: ISRDS

Address: VSU

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ISRDS	REPLENISHMENT -supplies	301000000	50203010	920.00
		ISR overhead		
Total				920.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

LILIAN B. NUÑEZ

Director, ISRDS

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

Signature

Printed Name

Position

Date


ALICIA M. FLORES

Admin. Officer III

Budget Unit/Authorized Representative

C STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	920.00		920.00	
	Totals		920.00		920.00	

INSPECTION		ACCEPTANCE	
Date Inspected: _____		Date Received: _____	
<input type="checkbox"/> Inspected, verified and found OK as to quality and specifications		<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Partial	
MARLON G. BURLAS Inspection Officer/Inspection Committee		 SALOMA B. GISULGA End-user	