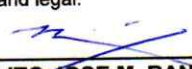


| OBLIGATION REQUEST AND STATUS | | | | No.: | | |
|--|--|--|-------------------------|-------------------------|-------------|--------------------|
| VISAYAS STATE UNIVERSITY | | | | Date: December 18, 2023 | | |
| Visca, Baybay City, Leyte | | | | Fund: VSU-IP-2021-9 | | |
| Payee: | Jeannette M. Edaño | | | | | |
| Office: | Institute of Tropical Ecology and Environmental Management | | | | | |
| Address: | | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| Institute of Tropical Ecology and Environmental Management | PAYROLL December 16-31, 2023 | | | 11,257.50 | | |
| Total | | | | 11,257.50 | | |
| A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: MARLITO JOSE M. BANDE Position: Project Leader | | B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES OIC Head, Budget Office </div> | | | | |
| Date: | | | | | | |
| STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | | 11,257.50 | | 11,257.50 | |
| | Totals | | | | 11,257.50 | |