

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2023-04		Date: April 12, 2023		Fund: Higher Ed.	
Visayas State University Visca, Baybay City, Leyte				Payee: Melfar M. Matugas		Office: Advanced Research and Innovation Center		Address:	
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount			
Advanced Research and Innovation Center		PAYROLL		301000000	5021299000	3,932.60			
		April 1-15, 2023				3,932.60			
		Total				3,932.60			
☒ Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		☒ Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.		MA. THERESA P. LORETO Director, Advanced Research and Innovation Center		ALICIA M. FLORES Head, Budget Office		☒ Date	
Signature: <i>[Signature]</i>									
Printed Name:									
Position:									
Date									
Reference		Amount							
Date Particulars ORS/JEV/RCI/RADAI No.		Obligation Payment Not Yet Due		Due and Demandable					
obligation						3,932.60			
Totals						3,932.60			