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|---|--|--|--|-------|---------|-------------------------|--|-----------------|
| <b>OBLIGATION REQUEST AND STATUS</b><br><b>VISAYAS STATE UNIVERSITY</b><br><b>Visca, Baybay City, Leyte</b> |  |  |  | No.:  |         | GF-02-101101-2023-07    |  |                 |
|   |  |  |  | Date: |         | June 7, 2023            |  |                 |
|   |  |  |  | Fund: |         | EXTN. 42 - NATURE PARK  |  |                 |
| Payee   |  | WILNARD PAKIG                          |  |       |         |                         |  |                 |
| Office:   |  | ITEEM -TED                             |  |       |         |                         |  |                 |
| Address:  |  | VSU, BAYBAY CITY, LEYTE                |  |       |         |                         |  |                 |
| Responsibility Center   |  | Particulars                            |  |       | MFO/PAP | UACS Code / Expenditure |  | Amount          |
|   |  | Payment services/wages JUNE 1-21, 2023 |  |       |         |                         |  |                 |
|   |  | <b>TOTAL</b>                           |  |       |         |                         |  | <b>7,865.20</b> |

|  |  |
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| <div style="border: 1px solid black; padding: 5px;"> <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Signature: _____<br/> Printed Name: <b>ELIZA D. ESPINOSA</b><br/> Position: DIRECTOR<br/> Date: _____ </div> | <div style="border: 1px solid black; padding: 5px;"> <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Signature: _____<br/> Printed Name: <b>ALICIA M. FLORES</b><br/> Position: HEAD, BUDGET OFFICE<br/> Date: _____ </div> |
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|                               |             |                       |                 |                 |             |                    |
|-------------------------------|-------------|-----------------------|-----------------|-----------------|-------------|--------------------|
| <b>C STATUS OF OBLIGATION</b> |             |                       |                 |                 |             |                    |
| Reference                     |             |                       | Amount          |                 |             |                    |
| Date                          | Particulars | ORS/JEV/RCI/RADAI No. | Obligation      | Payment         | Not Yet Due | Due and Demandable |
| June 7, 2023                  | OBLIGATION  |                       |                 |                 |             |                    |
| <b>TOTALS</b>                 |             |                       | <b>7,865.20</b> | <b>7,865.20</b> |             |                    |