

**OBLIGATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY**

No.: MOOE 02-101101-2020

Date: Dec. 9, 2021

TEAR FUNDS

Payee: DIOSCORO M. BOLATETE

Office: PhilRootcrops, VSU, Baybay City

Address:

Responsibility Center	Particulars	MFO/PAP	UACB Code / Expenditure	Amount
PhilRoot-crops	Reimbursement - Travel	30300000	50201010 00	3,150.00
Total				3,150.00

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

A

Signature

Printed Name

Position

Date

LISA LARCE / E. E. TULIN

Asst. Director / Director

Dec. 9, 2021

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

B

Signature

Printed Name

Position

Date

ALICIA M. FLORES

OIC, Budget Office

STATUS OF OBLIGATION

				Amount		
C	Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
			02-101101-2020			
		Total		3,150.00		

Due and Demandable