

OBLIGATION REQUEST AND STATUS					No.:
VISAYAS STATE UNIVERSITY					Date: December 9, 2021
Visca, Baybay City, Leyte					Fund: Gen. Fund
Payee:		CAINTIC, JOIE PROCESO S. ET. AL.			
Office:		VSU Hospital			
Address:		Visayas State University			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount	
VSU Hospital	Payment for the ON-CALL services for the period of November-December, 2021 in the amount of.....	200000000	50102130 02	7,725.20	
Total				7,725.20	

A	Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and leg	B	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above
Signature		Signature	
Printed Name	ELWIN JAY V. YU, M.D.	Printed Name	ALICIA M. FLORES
Position	Chief of Hospital I VSU Hospital, VSU, Visca, Baybay City	Position	Head, Budget Unit/Authorized Representative
Date		Date	

STATUS OF OBLIGATION				
Reference		Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment
	Obligation		7,725.20	7,725.20
Totals			7,725.20	7,725.20