

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY

No.: MOOE 02-101101-2020

Date: Dec. 1, 2021

IEPR FUNDS

Payee: DIOSCORO M. BOLATETE

Office: PhilRootcrops, VSU, Baybay City

Address:

Responsibility
Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

PhilRoot-
crops

Reimbursement - Travel Nov.11-12, 2021

30300000

50201010 00

P 1,950.00

Total

P 1,950.00

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

Signature

Printed Name

Position

Date

LISA L. ARCE / E.E. TULIN

Asst. Director / Director

Dec. 1, 2021

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

OIC, Budget Office

STATUS OF OBLIGATION

Date	Particulars	ORS/IEV/RCI/RADAI No.	Amount			
			Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2020				
	Total		P1,950.00			