

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-10-1101-2021-12-8312
 Date: December 29, 2022
 Fund: VSU-IP-2021-6

Payee: Christian Art L. Chua et al.,
 Office: Advanced Research and Innovation Center
 Address:

Responsibility Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

Advanced
Research and
Innovation
Center

PAYROLL
T. Ecleo **Zenaida**
 Mikhaela Anne
Therese A. Bargamento
Christian Art L. Chua
January - March 2023

301000000

~~5021299000~~
 5020702000

67,545.00

67,545.00

44,160.00

Total

179,250.00

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

Signature:

Printed Name:

Position:

EA KRISTINE CLARISSE B. TULIN
 Study Leader

Date

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

ALICIA M. FLORES
 HEAD, BUDGET OFFICE

C

STATUS OF OBLIGATION

Reference

Date

Particulars

ORS/JEV/RCI/RADAI
No.

Obligation

Payment

Not Yet Due

Due and
Demandable

obligation 02-10-1101-2021-12-
 8312

179,250.00

Totals

179,250.00