

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022

Date: Aug. 31, 2022

Fund: Gen. Fund

Payee: SALOMA B. GISULGA

Office: ISRDS

Address: VSU

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ISRDS	REPLENISHMENT -supplies	301000000	50203010	1,841.75
Total				1,841.75

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

LILIAN B. NUÑEZ

Director, ISRDS

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Admin. Officer III

OIC Budget Unit/Authorized Representative

C STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	1,841.75		1,841.75	
	Totals		1,841.75		1,841.75	

Date Inspected:

☐ Inspected, verified and found OK as to quality and specifications

MARIA FE A. BASLAN

Inspection Officer/Inspection Committee

Date Received:

☒ Complete☐ Partial**SALOMA B. GISULGA**

End-user