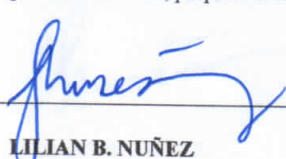


<b>OBLIGATION REQUEST AND STATUS</b>				Serial No. : _____			
VISAYAS STATE UNIVERSITY Entity Name				Date : October 24, 2023			
				Fund Cluster : COLLABDev GF			
Payee	<b>LILIAN B. NUÑEZ</b>						
Office	Institute for Strategic Research and Development Studies (ISRDS)						
Address	Visayas State University, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
ISRDS	REIMBURSEMENT - travel (Oct.24-26, 2023) X-X-X-X-X-X-X	304000000 COLLABDev	50201010 00	26338.55			
Total				26,338.55			
<b>A.</b>	<b>Certified:</b> Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal  Signature :  Printed Name: <b>LILIAN B. NUÑEZ</b> Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative Date : _____			<b>B.</b>	<b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature : _____ Printed Name: <b>ALICIA M. FLORES</b> Position : Admin. Officer V Head, Budget Division/Unit/Authorized Representative Date : _____		
<b>C.</b>	<b>STATUS OF OBLIGATION</b>						
<b>Reference</b>			<b>Amount</b>				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	<b>Balance</b>	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)