

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Fund:

Higher Ed.

Date:

March 10, 2023

No.:

02-101101-2023-0239

Melfar M. Matugas

Payee:

Advanced Research and Innovation Center

Office:

Address:

Responsibility Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

PAYROLL

March 1-15, 2023

Advanced
Research and
Innovation
Center

Total

301000000

5021299000

6,179.80

6,179.80

☒ Certified: Charges to appropriation/allotment☒ Certified:

Allotment available and obligated for the

purpose/adjustment necessary as indicated above.

Signature:

necessary, lawful and under my direct
supervision and supporting documents
valid, proper and legal.

Printed Name:

MA. THERESA P. LORETO

Position:

Director, Advanced Research
and Innovation Center

Date

Reference

Amount

STATUS OF OBLIGATION

Date

Particulars

ORS/JEV/RCI/RADAI
No.

Obligation

Payment

Not Yet Due

Due and
Demandable

obligation

02-101101-2023-02

6,179.80

6,179.80

Totals

6,179.80