Annex F

	TOTAL SECTION AND PROPERTY.					AIIICX
OBI	REQUEST AND	No.:	02-101101-2023-04			
VISAYAS STATE UNIVERSITY				Date:	April 27,2023	
Visca, Baybay City, Leyte				Fund:	Higher Ed.	
Payee:	Melfar M. Matugas					
Office:	Advanced Research and Innovation Center					
Address:						
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount
Advanced	PAYROLL			301000000	5021299000	5,056.20
Research and Innovation Center	April 16-30, 2023					
			Total			5,056.20
A Certified:	Charges to appropration/allotment A Certified:			Allotment available and obligated for the		
	necessary, lawful and under my direct supervision and supporting documents		Transcensoral Control of the Control	purpose/adjustment necessary as indicated above.		
	valid,proper an	d legal.				
Signature:		ntplacts				
Printed Name:		ERESA P. LORETO		ALICIA M. FLORES		
Position:		, Advanced Research Innovation Center		Head, Budget Office		
Date	anu	imovation center				
Ā STATUS OF OBLIGATION						
	Refere	nce	Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2023-04	5,056.20		5,056.20	
		Totals			5 056 20	