

OBLIGATION REQUEST AND STATUS				No.: GF-02-101101-2023-07		
VISAYAS STATE UNIVERSITY				Date: July 31, 2023		
Visca, Baybay City, Leyte				Fund: RRTC.A.III.C RESEARCH		
Payee	ROSE MARY OQUIAS & AIDA DELOS SANTOS					
Office:	ITEEM					
Address:	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount
	Payment services/wages JULY 3-31, 2023					
	TOTAL					22,653.20
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature: _____ Printed Name: MARLITO M. BANDE Position: DIRECTOR, BIODIVERSITY CENTER Date: _____			Signature: _____ Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE Date: _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
July 31, 2023	OBLIGATION					
		TOTALS	22,653.20	22,653.20		