

OBLIGATION REQUEST AND STATUS			No.: 02-1011011-2022-05			
VISAYAS STATE UNIVERSITY			Date: May 24, 2022			
Visca, Baybay City, Leyte			Fund: Gen. Fund: Gen. Administration,			
Payee:	Mr. Marlon V. Dampios		Higher Education & Advance			
Office:	Office of the Director of NSTP		Education Programs			
Address:	VSU, Visca Baybay, City Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	PAYROLL (May 16-31, 2022)	100000000	5021299000	6,640.80		
	Total			6,640.80		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: JOY A. BELLEN Position: Director, NSTP Office Date: _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. _____ ALICIA M. FLORES OIC-Head, Budget Office				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-1011011-2022-05	6,640.80		6,640.80	
	Totals		6,640.80		6,640.80	