

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022

Date: July 1, 2022

Fund: Gen. Fund

Payee: SALOMA B. GISULGA

Office: ISRDS

Address: VSU

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ISRDS	REPLENISHMENT -supplies	301000000	50203010	2,485.04
Total				2,485.04

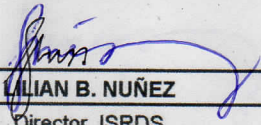
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date


 JULIAN B. NUÑEZ
 Director, ISRDS

B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Admin. Officer III

OIC Budget Unit/Authorized Representative

C STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	2,485.04		2,485.04	
	Totals		2,485.04		2,485.04	

INSPECTION

Date Inspected: _____

☐ Inspected, verified and found OK as to quality and specifications

MARIA FE A. BASLAN

Inspection Officer/Inspection Committee

ACCEPTANCE

Date Received: _____

☒ Complete

☐ Partial

SALOMA B. GISULGA

End-user