

OBLIGATION REQUEST AND STATUS				No.: 02-1011011-2022-12		
VISAYAS STATE UNIVERSITY				Date:		
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 (December 16-31, 2022)	100000000	5021299000	6,087.40		
	Total			6,087.40		
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 Head, Budget Office				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-1011011-2022-12	6,087.40		6,087.40	
	Totals		6,087.40		6,087.40	

JOY A. BELLEN
 Director, NSTP Office and
 CWTS Coordinator