

OBLIGATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No.: 02-206441-2022-09
 Date: September 9, 2022
 Fund: STF

Payee: **Nimfa L. Quimco**
 Office: Advanced Research and Innovation Center
 Address:

Responsibility
Center

Particulars

MFO/PAP

**UACS Code /
Expenditure**

Amount

Advanced
Research and
Innovation
Center

PAYROLL
September 1-15, 2022

301000000

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:

Position:

MA. THERESA P. LORETO
 Director, Advanced Research
 and Innovation Center

Date

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

ALICE M. FLORES
 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

02-206441-2022-09

6,087.40

6,087.40

Totals

6,087.40