

OBLIGATION REQUEST AND STATUS				No.:		
VISAYAS STATE UNIVERSITY				Date: August 9, 2022		
Visca, Baybay City, Leyte				Fund: STF MOOE Prior Year		
Payee:	Ababat, Jan Pauline H. et.al					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	August 1-15, 2022 PAYROLL	301000000	502070200	18,262.20		
	Total			18,262.20		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: ANATOLIO N. POLINAR Position: Chairman, Tree Management Committee Date: August 9, 2022		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES OIC HEAD, BUDGET OFFICE </div>				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation		18,262.20		18,262.20	
	Totals					

Certified Correct:

ANATOLIO N. POLINAR
Immediate Superior