

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-101101-2021-12

Date: February 10, 2022

Fund: VSU-IP-2021-6

Payee:	April Joy S. Vergara			
Office:	Advanced Research and Innovation Center			
Address:				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
Advanced Research and Innovation Center	PAYROLL February 1-15, 2022	301000000	5021299000	11,257.50
	Total			11,257.50

100% Certified: Allotment available and obligated for the

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

Signature: _____

Printed Name: **JO JANE D. ATOK**

Position: Study Leader

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

ALICIA M. FLORES
OIC HEAD, BUDGET OFFICE

STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2021-12	11,257.50		11,257.50	
	Totals				11,257.50	