

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022

Date: Dec. 1, 2022

Fund: Gen. Fund

Payee: VSU-ViCARP

Office: VSU

Address: VSU

Responsibility
Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

BIDANI

Payment for Registration during the 34th Regional RDEI
Symposium held last Nov. 17-18, 2022304000000
BIDANI

5020101000

6,000.00

Total

6,000.00

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

LILIAN 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

Head, 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

6,000.00

6,000.00

Totals

6,000.00

6,000.00

We appreciate for an immediate processing of payment considering that the deadline for the submission of disbursement vouchers to the Budget Office and Accounting Office is on December 12, 2022 (Monday) per Memorandum Circular No. 8 dated November 23, 2022.

Thank you.

Very truly yours,

MARIA JULIET C. CENIZA

ViCARP Director and

VSU VP for REI



Management
System
ISO 9001:2015

Vision:
Mission:

A globally competitive university for science, technology, and environmental conservation.
Development of a highly competitive human resource, cutting-edge scientific knowledge
and innovative technologies for sustainable communities and environment.

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