

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2024		Date: March 15, 2024		Fund: VSU-IP-2021-6	
Visca, Baybay City, Leyte				Christian Art L. Chua et al.,					
Office: Advanced Research and Innovation Center				Payee:					
Address:				Responsibility Center					
Advanced Research and Innovation Center				PAYROLL					
March 1-15, 2024				Total					
301000000				MFO/PAP					
5020702000				UACS Code / Expenditure					
29,875.00				Amount					
29,875.00				Total					
Certified: ☐ A				Charges to appropriation/ allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal					
Signature: 				Project Leader					
Printed Name: CHINELO M. CARDANO				Alicia M. Flores					
Position: Head, Budget Office				Allotment available and obligated for the purpose/adjustment necessary as indicated above.					
Date:				STATUS OF OBLIGATION					
Reference				Amount					
Particulars				ORS/JEV/RCI/RADAI No.					
Obligation				Payment					
Not Yet Due				Due and Demandable					
29,875.00				29,875.00					
Totals				29,875.00					