

OBLIGATION REQUEST AND STATUS				No.: 02-101101-		
VISAYAS STATE UNIVERSITY				Date: July 22, 2022		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	FREDERICK P. BABILONIA III					
Office:	GISSU					
Address:	VSU, Visca, City of Baybay, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
GISSU.A.III.C	Payroll (JULY 1-31, 2022)	100000000	50101020 00	P	10,514.60	
TOTAL				P	10,514.60	
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name PASTOR P. GARCIA Position HEAD, GISSU Date July 22, 2022			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Administrative Officer III Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-	P 10,514.60		P 10,514.60	
	TOTALS		P 10,514.60		P 10,514.60	

 CERTIFIED: Funds available in the amount of 10,514.60

CERTIFIED: Each employee have been paid the amount of

NICK FREDDY R. BELLO
 OIC HEAD, ACCOUNTING DIVISION

QUEEN-EL
 HEAD, CA