

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2022-07		
VISAYAS STATE UNIVERSITY				Date: September 22, 2022		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	Lauriño, Ronaldo M., et.al					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DFS	September 16-30,2022 PAYROLL	301000000	5021299000	7,747.60		
	Total			7,747.60		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid,proper and legal.		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: _____ Printed Name: ANATOLIO N. POLINAR Position: Head, DFS Date: September 22, 2022		_____ ALICIA M. FLORES OIC HEAD, BUDGET OFFICE				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	MOOE 02-101101-2022-07	7,747.60		7,747.60	
	Totals					

Immediate Superior