

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE 02-101101-2022-07

Date: July 19, 2022

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	July 1-15, 2022 PAYROLL	301000000	5021299000	8,654.40
	Total			8,654.40

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

Signature: _____

Printed Name: ANATOLIO N. POLINAR

Position: Head, DFS

Date: July 19, 2022

B Certified:

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

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	8,654.40		8,654.40	
	Totals					

Certified Correct:

ANATOLIO N. POLINAR
Immediate Superior