

<b>OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte</b>				No.:		
				Date:		
				September 9, 2022		
				Fund:		
				STF MOOE Prior Year		
Payee:	Ababat, Jan Pauline H. et.al					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	September 1-15, 2022 PAYROLL	301000000	502070200	18,262.20		
	<b>Total</b>			<b>18,262.20</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: _____ Printed Name: <b>ANATOLIO N. POLINAR</b> Position: Chairman, Tree Management Committee  Date: September 9, 2022		_____ <b>ALICIA M. FLORES</b> OIC HEAD, BUDGET OFFICE				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	0	<b>18,262.20</b>		<b>18,262.20</b>	
	Totals					