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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|-------------|--------------------|
| <b>OBLIGATION REQUEST AND STATUS</b><br><b>VISAYAS STATE UNIVERSITY</b><br><b>Visca, Baybay City, Leyte</b>                                                                                                                                                           |                                         |                                                                                                                                                                                                                                     |                         | No.: GF-02-101101-2023-04    |             |                    |
|                                                                                                                                                                                                                                                                       |                                         |                                                                                                                                                                                                                                     |                         | Date: April 4, 2023          |             |                    |
|                                                                                                                                                                                                                                                                       |                                         |                                                                                                                                                                                                                                     |                         | Fund: EXTN. 42 - NATURE PARK |             |                    |
| Payee: WILNARD PAKIG                                                                                                                                                                                                                                                  |                                         |                                                                                                                                                                                                                                     |                         |                              |             |                    |
| Office: ITEEM -TED                                                                                                                                                                                                                                                    |                                         |                                                                                                                                                                                                                                     |                         |                              |             |                    |
| Address: VSU, BAYBAY CITY, LEYTE                                                                                                                                                                                                                                      |                                         |                                                                                                                                                                                                                                     |                         |                              |             |                    |
| Responsibility Center                                                                                                                                                                                                                                                 | Particulars                             | MFO/PAP                                                                                                                                                                                                                             | UACS Code / Expenditure | Amount                       |             |                    |
|                                                                                                                                                                                                                                                                       | Payment services/wages March 1-20, 2023 |                                                                                                                                                                                                                                     |                         |                              |             |                    |
|                                                                                                                                                                                                                                                                       | <b>TOTAL</b>                            |                                                                                                                                                                                                                                     |                         | <b>7,865.20</b>              |             |                    |
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.<br><br>Signature: _____<br>Printed Name: <b>ELIZA D. ESPINOSA</b><br>Position: DIRECTOR<br><br>Date: _____ |                                         | <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.<br><br>Signature: _____<br>Printed Name: <b>ALICIA M. FLORES</b><br>Position: HEAD, BUDGET OFFICE<br><br>Date: _____ |                         |                              |             |                    |
| <b>C</b> <b>STATUS OF OBLIGATION</b>                                                                                                                                                                                                                                  |                                         |                                                                                                                                                                                                                                     |                         |                              |             |                    |
| Reference                                                                                                                                                                                                                                                             |                                         |                                                                                                                                                                                                                                     | Amount                  |                              |             |                    |
| Date                                                                                                                                                                                                                                                                  | Particulars                             | ORS/JEV/RCI/RADAI No.                                                                                                                                                                                                               | Obligation              | Payment                      | Not Yet Due | Due and Demandable |
| April 4, 2023                                                                                                                                                                                                                                                         | OBLIGATION                              |                                                                                                                                                                                                                                     |                         |                              |             |                    |
|                                                                                                                                                                                                                                                                       |                                         | TOTALS                                                                                                                                                                                                                              | 7,865.20                | 7,865.20                     |             |                    |