


<b>OBLIGATION REQUEST AND STATUS</b>				No.: 02-206441-2023-06		
<b>VISAYAS STATE UNIVERSITY</b>				Date: October 25, 2023		
<b>Visca, Baybay City, Leyte</b>				Fund: STF		
Payee:	Nimfa L. Quimco					
Office:	Advanced Research and Innovation Center					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Advanced Research and Innovation Center	PAYROLL	301000000	5021299000	5,687.00		
	October 16-31, 2023					
	<b>Total</b>			<b>5,687.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.  Signature:  Printed Name: <b>MA. THERESA P. LORETO</b> Position: Director, Advanced Research and Innovation Center  Date:		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.  <div style="text-align: right;"> <b>ALICIA M. FLORES</b>            Head, Budget Office         </div>				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-206441-2023-06	5,687.00		5,687.00	
	Totals				5,687.00	