

OBLIGATION REQUEST AND STATUS				Serial No. : <u>MOOE -02-101101-2023</u>			
VISAYAS STATE UNIVERSITY Entity Name				Date : <u>May 2, 2023</u>			
				Fund Cluster : <u>General Fund</u>			
Payee	BELLEN, JOY						
Office	NSTP						
Address	VSU, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
	Payment of Cultural Allowance for 2023	100000000	5029999099	1,500.00			
	Total			1,500.00			
A. Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature : _____ Printed Name: JOY A. BELLEN Position : <u>Director, NSTP Office</u> Head, Requesting Office/Authorized Representative Date : _____			B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: <u>ALICIA M. FLORES</u> Position : <u>Administrative Officer</u> Head, Budget Division/Unit/Authorized Representative Date : _____				
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)
	Obligations	02-101101-2022	1,500.00				