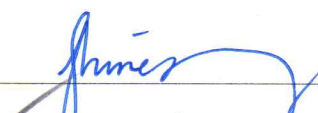


| OBLIGATION REQUEST AND STATUS | | | | Serial No. : _____ | | | |
|---|--|---------------------------|---|-----------------------------|---------|-------------|--------------------|
| VISAYAS STATE UNIVERSITY Entity Name | | | | Date : Sept. 11, 2025 | | | |
| | | | | Fund Cluster : General Fund | | | |
| Payee | LILIAN B. NUÑEZ | | | | | | |
| Office | Institute for Strategic Research and Development Studies (ISRDS) | | | | | | |
| Address | Visayas State University, Visca, Baybay City, Leyte | | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Object Code | Amount | | | |
| ISRDS | Postage & Deliveries | 301000000 | | 1702.00 | | | |
| Total | | | | 1,702.00 | | | |
| A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: LILIAN B. NUÑEZ Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative Date : _____ | | | B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : Admin. Officer V 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 | |
| | | | | | | Not Yet Due | Due and Demandable |
| | | | (a) | (b) | (c) | (a-b) | (b-c) |
| | | | | | | | |