

| OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte | | | | | No.: _____ | |
|--|--|--|-------------------------|------------------|-------------------------|--------------------|
| | | | | | Date: November 29, 2023 | |
| | | | | | Fund: VSU-IP-2021-9 | |
| Payee: | Jeannette M. Edaño | | | | | |
| Office: | Institute of Tropical Ecology and Environmental Management | | | | | |
| Address: | | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| Institute of Tropical Ecology and Environmental Management | PAYROLL November 16-30, 2023 | | | 22,515.00 | | |
| | Total | | | 22,515.00 | | |
| A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. | | B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. | | | | |
| Signature: _____ Printed Name: MARLITO JOSE M. BANDE Position: Project Leader | | _____ ALICIA M. FLORES OIC Head, Budget Office | | | | |
| Date: _____ | | | | | | |
| C STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | | 22,515.00 | | 22,515.00 | |
| Totals | | | | | 22,515.00 | |