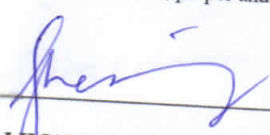


<b>OBLIGATION REQUEST AND STATUS</b>					Serial No. : _____																																			
VISAYAS STATE UNIVERSITY Entity Name					Date : Sept. 1, 2023																																			
					Fund Cluster : GF EXT70 BDC																																			
Payee	<b>SALOMA B. GISULGA</b>																																							
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	Replenishment -Supplies x-x-x-x-x-x-x	EXT70 BDC		1252.00																																				
Total				1,252.00																																				
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <p><b>A. Certified:</b> Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal</p> <p>Signature : </p> <p>Printed Name: <b>LILIAN B. NUÑEZ</b></p> <p>Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative</p> <p>Date : _____</p> </div> <div style="width: 48%;"> <p><b>B. Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above</p> <p>Signature : _____</p> <p>Printed Name: <b>ALICIA M. FLORES</b></p> <p>Position : Admin. Officer V Head, Budget Division/Unit/Authorized Representative</p> <p>Date : _____</p> </div> </div>																																								
<p><b>C. STATUS OF OBLIGATION</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">Reference</th> <th colspan="5" style="text-align: center;">Amount</th> </tr> <tr> <th rowspan="2">Date</th> <th rowspan="2">Particulars</th> <th rowspan="2">ORS/JEV/Check/ADA/TRA No.</th> <th rowspan="2">Obligation</th> <th rowspan="2">Payable</th> <th rowspan="2">Payment</th> <th colspan="2">Balance</th> </tr> <tr> <th>Not Yet Due</th> <th>Due and Demandable</th> </tr> <tr> <th></th> <th></th> <th></th> <th>(a)</th> <th>(b)</th> <th>(c)</th> <th>(a-b)</th> <th>(b-c)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>							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)								
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