

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-101101-2022-01
 Date: March 23, 2022
 Fund: VSU-IP-2021-11

Payee: **Parson A. Cañete**
 Office: Advanced Research and Innovation Center
 Address:

Responsibility
Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

Advanced
Research and
Innovation Center

PAYROLL
March 1-31, 2022

301000000

5021299000

9,000.00

Total

9,000.00

☐ **A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature:

Printed Name:

Position:

CHINELO M. CARDAÑO
Project Staff

Date

☐ **B** Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above.

ALICIA M. FLORES
OIC HEAD, BUDGET OFFICE

☐ **C**

STATUS OF OBLIGATION

Reference

Amount

Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2022-01	9,000.00		9,000.00	
	Totals				9,000.00	