

OBLIGATION REQUEST AND STATUS				Serial No. : _____			
VISAYAS STATE UNIVERSITY Entity Name				Date : October 21, 2024			
				Fund Cluster : Faculty Development 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	REIMBURSEMENT - travel (Oct.16-17, 2024) X-X-X-X-X-X-X	Faculty Development Plan	50201010 00	7000.00			
		Total		7,000.00			
A.	Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature : _____ Printed Name: ROTACIO S. GRAVOSO Position : VPAA/Prof. VI 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	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)