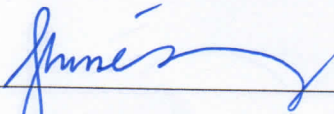


OBLIGATION REQUEST AND STATUS				Serial No. : _____			
VISAYAS STATE UNIVERSITY Entity Name				Date : May 29, 2023			
				Fund Cluster : _____			
Payee	GONZAGA, Ernesto A. Jr.						
Office	Institute for Strategic Research and Development Studies (ISRDS)						
Address	Visayas State University, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
	CASH ADVANCE- Travel (POAF training, June 13-16,2023) X-X-X-X-X-X-X			33140.00			
Total				33,140.00			
A.	Certified: Charges to appropriation/allotment are 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 : 			Signature : _____				
Printed Name: LILIAN B. NUÑEZ			Printed Name: ALICIA M. FLORES				
Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative			Position : Admin. Officer V Head, Budget Division/Unit/Authorized Representative				
Date : _____			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)