

GF

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2022					
VISAYAS STATE UNIVERSITY				Date: February 2, 2022					
Visca, Baybay City, Leyte				Fund: General					
Payee:	Philippine Postal Corporation								
Office:	Baybay City, Leyte								
Address:									
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount					
CF/General	Postage Stamps, assorted			P3,672.00					
	X-X-X-X-X-X-X-X								
	A.1.a	100000000	5020501000	3,471.00					
	A.11.b.1	200010000	5020501000	201.00					
	Total			3,672.00					
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: MARIA ROBERTA S. MILAFLORES Position: Head, Records & Archives Date:			Signature Printed Name: ALICIA M. FLORES Position: Administrative Officer III Head, Budget Unit/Authorized Representative Date:						
STATUS OF OBLIGATION									
Reference			Amount						
A	Date	Particulars	ORS/JEV/RCI/RADAI No.	B	Obligation	Payment	B	t Yet Due	Due and Demandable
		Obligation	02-101101-2022		3,672.00			3,672.00	
				B	3,672.00		B	3,672.00	
		Totals			3,672.00			3,672.00	