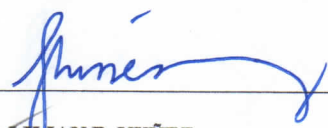


OBLIGATION REQUEST AND STATUS					Serial No. : _____		
VISAYAS STATE UNIVERSITY Entity Name					Date : July 31, 2023		
					Fund Cluster : <u>304000000</u>		
Payee	SALOMA B. GISULGA						
Office	Institute for Strategic Research and Development Studies (ISRDS)						
Address	Visayas State University, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
ISRDS BIDANI	REIMBURSEMENT - travel (July 2023) X-X-X-X-X-X-X	304000000	50201010 00	460.00			
Total				460.00			
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:	LUIAN 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)