

OBLIGATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

Annex

No.: 02-101101-2021-12
Date: June 10, 2022
Fund: VSU-IP-2021-6

Payee: April Joy S. Vergara
Office: Advanced Research and Innovation Center
Address:

Responsibility Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

Advanced
Research and
Innovation
Center

PAYROLL

June 1-15, 2022

301000000

5021299000

11,257.50

Total

11,257.50

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

Signature:

Printed Name:

Position:

JO JANE D. ATOK
Study Leader

Date

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

ALICIA M. FLORES
OIC HEAD, BUDGET OFFICE

C

Reference

STATUS OF OBLIGATION

Amount

Date

Particulars

ORS/JEV/RCI/RADAI
No.

Obligation

Payment

Not Yet Due

Due and
Demandable

obligation

02-101101-2021-12

11,257.50

11,257.50

Totals

11,257.50