

| <b>OBLIGATION REQUEST AND STATUS</b>   |   |  |                         | No.: 02-101101-2021-12-07076 |             |                    |
|--|---|--|-------------------------|------------------------------|-------------|--------------------|
| <b>VISAYAS STATE UNIVERSITY</b>  |   |  |                         | Date: February 11, 2022      |             |                    |
| Visca, Baybay City, Leyte  |   |  |                         | Fund: VSU-IP-2021-13         |             |                    |
| Payee:   | Severo A. Cañete Jr.,                   |  |                         |                              |             |                    |
| Office:  | Advanced Research and Innovation Center |  |                         |                              |             |                    |
| Address:   |   |  |                         |                              |             |                    |
| Responsibility Center  | Particulars                             | MFO/PAP  | UACS Code / Expenditure | Amount                       |             |                    |
| Advanced Research and Innovation Center  | PAYROLL                                 | 301000000  | 5021299000              | 4,500.00                     |             |                    |
|  | February 1-15, 2022                     |  |                         |                              |             |                    |
|  | <b>Total</b>                            |  |                         | <b>4,500.00</b>              |             |                    |
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. |   | <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. |                         |                              |             |                    |
| Signature: _____<br>Printed Name: <b>ANABELLA B. TULIN</b><br>Position: Component Leader   |   | _____<br><b>ALICIA M. FLORES</b><br>OIC HEAD, BUDGET OFFICE  |                         |                              |             |                    |
| Date: _____  |   |  |                         |                              |             |                    |
| <b>STATUS OF OBLIGATION</b>  |   |  |                         |                              |             |                    |
| Reference  |   |  | Amount                  |                              |             |                    |
| Date   | Particulars                             | ORS/JEV/RCI/RADAI No.  | Obligation              | Payment                      | Not Yet Due | Due and Demandable |
|  | obligation                              | 02-101101-2021-12-07076  | 4,500.00                |                              | 4,500.00    |                    |
|  | Totals                                  |  |                         |                              | 4,500.00    |                    |