

| OBLIGATION REQUEST AND STATUS<br>VISAYAS STATE UNIVERSITY<br>Visca, Baybay City, Leyte  |  |  | No.: MOOE- 02-206441-2021 |                 |             |                    |
|---|--|--|---------------------------|-----------------|-------------|--------------------|
|   |  |  | Date: December 10, 2021   |                 |             |                    |
|   |  |  | Fund: Faculty Dev. Fund   |                 |             |                    |
| Payee:  | RAFAEL JUNNAR P. DUMALAN   |  |                           |                 |             |                    |
| Office:   | DBS  |  |                           |                 |             |                    |
| Address:  | VSU, Visca, Baybay City, Leyte   |  |                           |                 |             |                    |
| Responsibility Center   | Particulars  | MFO/PAP  | UACS Code / Expenditure   | Amount          |             |                    |
| DBS   | Reimbursement of Registration Fee for attending the 6th International Conference for Fisheries and Aquatic Sciences (ICFAS 6) & Asian Fisheries Social Sciences Research Network Forum I (AFSSRN F1) the amount of ..... | 301000000  | 5020101000                | 1,000.00        |             |                    |
| <b>Total</b>  |  |  |                           | <b>1,000.00</b> |             |                    |
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br><br>Signature _____<br>Printed Name <u>ANALYN M. MAZO</u><br>Position <u>Head, DBS</u><br>Date _____ |  | <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above<br><br>Signature _____<br>Printed Name <u>ALICIA M. FLORES</u><br>Position <u>Budget Officer</u><br><u>Head, Budget Unit/Authorized Representative</u><br>Date _____ |                           |                 |             |                    |
| <b>C STATUS OF OBLIGATION</b>   |  |  |                           |                 |             |                    |
| Reference   |  |  | Amount                    |                 |             |                    |
| Date  | Particulars  | ORS/JEV/RCI/RADAI No.  | Obligation                | Payment         | Not Yet Due | Due and Demandable |
|   |  | MOOE- 02-206441-2021   | 1,000.00                  | 1,000.00        |             |                    |
|   |  | <b>Totals</b>  | 1,000.00                  | 1,000.00        |             |                    |