

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

No.: MOOE 02-101101-2022-01
 Date: February 4, 2022
 Fund: GF

Requested by: Lauriño, Ronaldo M., et.al
 Department of Forest Science
 Office: Visca, Baybay City, Leyte

Particulars	MFO/PAP	UACS Code / Expenditure	Amount
January 1-31, 2022 PAYROLL	301000000	5021299000	17,708.80
Total			17,708.80

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

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

Signature: ANATOLIO N. POLINAR
 Head, DFS
 February 4, 2022

ALICIA M. FLORES
 OIC HEAD, BUDGET OFFICE

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	MOOE 02-101101-2022-01	17,708.80		17,708.80	
	Totals					

27						
28	7:51	12:00	<i>[Signature]</i>	1:00	5:00	<i>[Signature]</i>
29	SATURDAY					
30	SUNDAY					
31	7:55	12:00	<i>[Signature]</i>	1:00	5:00	<i>[Signature]</i>
TOTAL	160 days					

Certified Correct:

ANATOLIO N. POLINAR
 Immediate Superior