

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.: GF-02-101101-2022-12	
			Date: December 12, 2022	
			Fund: VSU IP	
Payee	DOH ORNAMENTAL CROP PROJECT			
Office:	Department of Horticulture			
Address:	VSU, BAYBAY CITY, LEYTE			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Payment Ornamental Plant Rental and Decoration, Turn Over Ceremony November 17, 2022			2,500.00
TOTAL				2,500.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: ELIZA D. ESPINOSA Position: Director Date: _____	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. Signature: _____ Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE Date: _____
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C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION					
TOTALS			2,500.00	2,500.00		

	2	pcs	Neo Brazil			
	6	pcs	Pandanus	15.00	90.00	
					2,530.00	
				Less	30.00	
				Total	2,500.00	

Prepared by:

RODEN DY TROYO

Head, Ornamental Crops Nursery Project