


OBLIGATION REQUEST AND STATUS				No.: 02-101101-2023-06		
VISAYAS STATE UNIVERSITY				Date: October 25, 2023		
Visca, Baybay City, Leyte				Fund: Higher Ed.		
Payee:	Melfar M. Matugas					
Office:	Advanced Research and Innovation Center					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Advanced Research and Innovation Center	PAYROLL	301000000	5021299000	11,236.00		
	October 1-31, 2023					
	Total			11,236.00		
<input checked="" type="checkbox"/> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: MA. THERESA P. LORETO Position: Director, Advanced Research and Innovation Center Date:		<input checked="" type="checkbox"/> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES Head, Budget Office </div>				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2023-06	11,236.00		11,236.00	
	Totals				11,236.00	