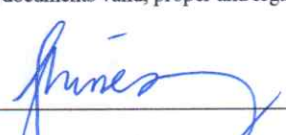
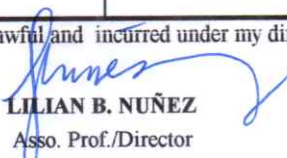


<b>OBLIGATION REQUEST AND STATUS</b>				Serial No. : _____			
VISAYAS STATE UNIVERSITY Entity Name				Date : March 23, 2023			
				Fund Cluster : 301000000			
Payee	Elizabeth Mwangi						
Office	Institute for Strategic Research and Development Studies (ISRDS)						
Address	Visayas State University, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
ISRDS	Payment- Honorarium as speaker  X-X-X-X-X-X-X	301000000	5021199000	5000.00			
Total				5,000.00			
<b>A. Certified:</b> Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal  Signature :  Printed Name: <b>LILIAN B. NUÑEZ</b> Position : Asso. Prof/Director Head, Requesting Office/Authorized Representative Date : _____			<b>B. Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature : _____ Printed Name: <b>ALICIA M. FLORES</b> Position : Admin. Officer V Head, Budget Division/Unit/Authorized Representative Date : _____				
<b>C. STATUS OF OBLIGATION</b>							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)

<b>VISAYAS STATE UNIVERSITY</b> <b>Entity Name</b>		<b>Fund Cluster :</b> 301000000	
<b>DISBURSEMENT VOUCHER</b>		<b>Date : March 23, 2023</b> <b>DV No. :</b>	
<b>Mode of Payment</b>	<input type="checkbox"/> MDS Check <input type="checkbox"/> Commercial Check <input type="checkbox"/> ADA <input type="checkbox"/> Others (Please specify)		
<b>Payee</b>	Elizabeth Mwangi	<b>TIN/Employee No.:</b>	<b>ORS/BURS No.:</b>
<b>Address</b>	Kenya		
<b>Particulars</b>		<b>Responsibility Center</b>	<b>MFO/PAP</b>
To. PAYMENT of honorarium as Lecturer of the webinar on "Exploring Initiatives in Solving Water and Sanitation Crisis" on March 22, 2023 via zoom platform in the amount of .....		ISRDS	5000.00
<b>Amount Due</b>			<b>5,000.00</b>
<b>A. Certified:</b> Expenses/Cash Advance necessary, lawful and incurred under my direct supervision. <div style="text-align: center;">   <b>LILIAN B. NUÑEZ</b>          Asso. Prof./Director          Printed Name, Designation and Signature of Supervisor       </div>			
<b>B. Accounting Entry:</b>			
<b>Account Title</b>		<b>UACS Code</b>	<b>Debit</b>
<b>C. Certified:</b>		<b>D. Approved for Payment</b>	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
<b>Signature</b>		<b>Signature</b>	
<b>Printed Name</b>	NICK FREDDY R. BELLO	<b>Printed Name</b>	EDGARDO E. TULIN
<b>Position</b>	Accountant II Head, Accounting Unit/Authorized Representative	<b>Position</b>	President Agency Head/Authorized Representative
<b>Date</b>		<b>Date</b>	
<b>E. Receipt of Payment</b>			<b>JEV No.</b>
<b>Check/ADA No. :</b>	<b>Date :</b>	<b>Bank Name &amp; Account Number:</b>	
<b>Signature :</b> Elizabeth Mwangi	<b>Date :</b>	<b>Printed Name:</b>	<b>Date</b>
<b>Official Receipt No. &amp; Date/Other Documents</b>			