
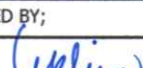
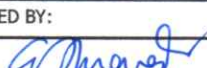
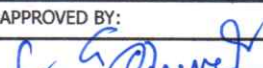


<b>OBLIGATION REQUEST AND STATUS</b>				No.: 02-101101-2022-05		
<b>VISAYAS STATE UNIVERSITY</b>				Date: May 2, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: GF		
Payee:	VIVIAN P. LINA					
Office:	DoPAC					
Address:	VSU, Visca, Baybay City, Leyte					
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>		
DoPAC	Replenishment of supplies purchased...			3,816.50		
<b>Total</b>				<b>3,816.50</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature:  Printed Name: <b>ELIZABETH S. QUEVEDO</b> Position: <b>Head, DoPAC</b> Date: _____			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: <b>Head, Budget Unit/Authorized Representative</b> Date: _____			
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
		02-101101-2022-05	3,816.50		3,816.50	
	Totals		3,816.50		3,816.50	

<b>DOREEN ALBA</b>		<b>FUNDS AVAILABLE:</b>	
<b>Technical Working Group</b>		<b>ALICIA M. FLORES</b>	
<b>REQUESTED BY:</b>		<b>Budget Officer</b>	
SIGNATURE		NOTED BY:	
PRINTED NAME	<b>VIVIAN P. LINA</b>		
DESIGNATION	End-User		<b>EDGARDO E. TULIN</b>
		Unit Head/Project Leader	President