

<b>OBLIGATION REQUEST AND STATUS</b>				No.: MOOE 02-101101-2022-12		
<b>VISAYAS STATE UNIVERSITY</b>				Date: December 12, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: GF		
Payee:	Lauriño, Ronaldo M., et.al					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DFS	December 16-31, 2022 PAYROLL	301000000	5021299000	6,640.80		
	<b>Total</b>			<b>6,640.80</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: _____ Printed Name: <b>ANATOLIO N. POLINAR</b> Position: Head, DFS Date: December 12, 2022		_____ <b>ALICIA M. FLORES</b> OIC HEAD, BUDGET OFFICE				
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	MOOE 02-101101-2022-12	<b>6,640.80</b>		<b>6,640.80</b>	
	Totals					

Immediate Superior