

|   |   |  |   |          |             |                    |
|---|---|--|---|----------|-------------|--------------------|
| OBLIGATION REQUEST & STATUS<br>VISAYAS STATE UNIVERSITY<br>Visca, Baybay City, Leyte  |   | No. MOOE<br>Date<br>Fund   | 02-206441-2022-05<br>JUne 30, 2022<br>RRTC. A.III.C |          |             |                    |
| Payee<br>Office<br>Address  | AIDA DELOS SANTOS<br>ITEEM<br>VSU, BAYBAY CITY, LEYTE |  |   |          |             |                    |
| Resonsibility<br>Center   | PARTICULAR  | MFO/PAP  | UACS Code/<br>Expenditure                           | AMOUNT   |             |                    |
| ITEEM   | PAYMENT services/wages JUne 1-22, 2022                |  |   | 8,854.40 |             |                    |
| TOTAL   |   |  |   | 8,854.40 |             |                    |
| A. Certified<br><br>Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.<br><br>Signature<br>Printed Name<br>Position<br>Date |   | B. Certified<br><br>Allotment available and obligated for the purpose/ adjustment necessary as indicated above.<br><br>Signature<br>Printed Name<br>Position<br>Date |   |          |             |                    |
| MARLITO M. BANDE<br>OIC DIRECTOR, BIODIVERSITY CENTER   |   | ALICIA M. FLORES<br>Head, Budget Office  |   |          |             |                    |
| C.  | STATUS OF OBLIGATION                                  |  |   |          |             |                    |
| Reference   |   |  | Amount  |          |             |                    |
| Date  | Particular  | ORS//JEV/RCI/RADAI NO.   | Obligation  | Payment  | Not yet Due | Due and Demandable |
| JUne 30, 2022   | OBLIGATIONS   |  | 8,854.40  |          | 8,854.40    |                    |
| TOTALS  |   |  | 8,854.40  |          | 8,854.40    |                    |

**NICK FREDDY R. BE**  
OIC HEAD, ACCOUNTING

|       |  |  |  |  |  |  |
|-------|--|--|--|--|--|--|
| 26    |  |  |  |  |  |  |
| 27    |  |  |  |  |  |  |
| 28    |  |  |  |  |  |  |
| 29    |  |  |  |  |  |  |
| 30    |  |  |  |  |  |  |
| 31    |  |  |  |  |  |  |
| TOTAL |  |  |  |  |  |  |

Certified Correct:

**MARLITO M. BANDE**  
Immediate Superior