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|--|---|--|--------------------------------|------------------------|-------------|--------------------|
| OBLIGATION REQUEST AND STATUS | | | | No.: 02-101101-2021-12 | | |
| VISAYAS STATE UNIVERSITY | | | | Date: August 10, 2022 | | |
| Visca, Baybay City, Leyte | | | | Fund: VSU-IP-2021-6 | | |
| Payee: | Christian Art L. Chua | | | | | |
| Office: | Advanced Research and Innovation Center | | | | | |
| Address: | | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| Advanced Research and Innovation Center | PAYROLL | 301000000 | 5021299000 | 7,360.00 | | |
| | August 1-15, 2022 | | | | | |
| | Total | | | 7,360.00 | | |
| A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. | | B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. | | | | |
| Signature: _____ Printed Name: EDGARDO E. TULIN Position: Study Leader | | _____ ALICIA M. FLORES HEAD, BUDGET OFFICE | | | | |
| Date: _____ | | | | | | |
| STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | 02-101101-2021-12 | 7,360.00 | | 7,360.00 | |
| | Totals | | | | 7,360.00 | |