## **OBLIGATION REQUEST AND STATUS** Serial No.: Date: March 25, 2024 VISAYAS STATE UNIVERSITY **Entity Name** 304000000 ISRDS.0723-0624.01 Payee Raymund Sumaria Office Institute for Strategic Research and Development Studies (ISRDS) Address Visayas State University, Visca, Baybay City, Leyte **UACS** Object MFO/PAP Responsibility Center **Particulars** Amount Code ISRDS Payment- Honorarium as Documenter 304000000 5000.00 5021199000 **GAA.ISRDS** and facilitator 0723-0624.01 Total 5,000.00 A. B. Certified: Charges to appropriation/alloment are Certified: Allotment available and obligated necessary, lawful and under my direct supervision; and for the purpose/adjustment necessary as supporting documents valid, proper and legal indicated above Signature Printed Name: LIAN B. NUÑEZ Printed Name: **ALICIA M. FLORES** Asso. Prof/Director Admin. Officer V Position Position Head, Requesting Office/Authorized Head, Budget Division/Unit/Authorized Representative Representative Date Date STATUS OF OBLIGATION Reference Amount Balance ORS/JEV/Check/ Obligation Payable Payment Due and Date **Particulars** Not Yet Due ADA/TRA No. Demandable (a-b) (D-C) (b) (a) (c)