

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-101101-2021-12
 Date: May 25, 2022
 Fund: VSU-IP-2021-6

Payee: **April Joy S. Vergara**
 Office: Advanced Research and Innovation Center
 Address:

Responsibility Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

Advanced
Research and
Innovation
Center

PAYROLL

May 16-31, 2022

301000000

5021299000

11,257.50

Total

11,257.50

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:

Position:

JO JANE D. ATOK
Study Leader

ALICIA M. FLORES
OIC HEAD, BUDGET OFFICE

Date

C

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

11,257.50

11,257.50

Totals

11,257.50