

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: 02-101101-2022-03

Date:

Fund: Gen. Fund

Payee: GALGO CHRISTOPHER AND CO.

Office: NCRC-V

Address: Baybay City

Responsibility Center

VCO.042.026.002

Particulars

Payroll for

Jan. 3-18, Feb. 1-16 & March 1-16, 2022

MFO/PAP

303000000

UACS Code /
Expenditure

50212990-00

Amount

39,844.80

Research

Noted:

CRISLIN B. CRUZ
OIC, Study Leader

Total

39,844.80

A

Certified: Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

MARISEL A. LEORNA

Director, NCRC-V

B

Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ALICIA M. FLORES

OIC - Head, Budget Office

Head, Budget Unit/Authorized Representative

C**STATUS OF OBLIGATION**

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADAI
No.

Obligation

Payment

Not Yet Due

Due and
Demandable

Obligation

02-101101-2022-03

39,844.80

39,844.80

Total

39,844.80

39,844.80

VISAYAS STATE UNIVERSITY

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