

OBLIGATION REQUEST AND STATUS			No.: 02-101101-2021-12			
VISAYAS STATE UNIVERSITY			Date: March 10, 2022			
Visca, Baybay City, Leyte			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	301000000	5021299000	11,257.50		
	March 1-15, 2022					
	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: JO JANE D. ATOK Position: Study Leader Date: _____		_____ ALICIA M. FLORES OIC HEAD, BUDGET OFFICE				
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	