

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: 02-101101-2022-1

Date: January 3, 2022

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

Jan. 3, 2022- June 30, 2022

301000000

5021299000

88,320.00

Total

88,320.00

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

Signature:

Printed Name:

Position:

JO JANE D. ATOK

Study Leader

Date

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

ALICIA M. FLORES
OIC HEAD, BUDGET OFFICE

C**STATUS OF OBLIGATION**

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADAI
No.

Obligation

Payment

Not Yet Due

Due and
Demandable

obligation

02-101101-2022-1

88,320.00

88,320.00

Totals

88,320.00