

<b>OBLIGATION REQUEST AND STATUS</b>				No.: 02-102101-2022-11		
<b>VISAYAS STATE UNIVERSITY</b>				Date: Nov. 16, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: VSU-IP-2021-13		
Payee:	VSU APARTELLE					
Office:						
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Advanced Research and Innovation Center	To fund transfer for the Payment of Accommodation	301000000	5020702000	14,000.00		
	<b>Total</b>			<b>14,000.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.  Signature: _____ Printed Name: <b>ANABELLA B. TULIN</b> Position: Project Leader  Date: _____		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.  _____ <b>ALICIA M. FLORES</b> HEAD, BUDGET OFFICE				
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-102101-2022-11	<b>14,000.00</b>		<b>14,000.00</b>	
	Totals				14,000.00	