

OBLIGATION REQUEST AND STATUS			No.: 02-101101-2022-5-			
VISAYAS STATE UNIVERSITY			Date: 5/26/2022			
Visca, Baybay City, Leyte			Fund: GF-MOOE			
Payee:	JIMBO S. POSAS					
Office:	OHRA/ MIS					
Address:	G/F Admin. Building					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
MIS	Payroll (May 16-31, 2022)	200010000	5060602000	9,708.33		
Total						
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: _____		Signature: _____				
Printed Name: MARIA ROBERTA S. MIRAFLORES		Printed Name: ALICIA M. FLORES				
Position: Head, OHRA		OIC Head, Budget Office				
Date _____		Date _____				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA/ No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2022-5-	9,708.33		9,708.33	
	Totals					

NICK FREDDY R. BELLO
OIC, Office of the Head of Accounting

QUEEN-EVER Y. AT
Head, Office of the C