

<b>OBLIGATION REQUEST AND STATUS</b>				No.:	
<b>VISAYAS STATE UNIVERSITY</b>				Date: <u>July 13, 2022</u>	
<b>Visca, Baybay City, Leyte</b>				Fund: <b>NSTP-GF</b>	
Payee:	<b>JOY A. BELLEN</b>				
Office:	VSU				
Address:	Visca, Baybay City, Leyte				
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>	
NSTP	To payment of fuel(Gasoline).			<b>1,600.00</b>	
<b>Total</b>				<b>1,600.00</b>	
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature			Signature		
Printed Name	<b>JOY A. BELLEN</b>		Printed Name	<b>ALICIA M. FLORES</b>	
Position	NSTP Director and CWTS Coordinator		Position	Head-Budget Office	
Date			Date	Head, Budget Unit/Authorized Representative	
<b>STATUS OF OBLIGATION</b>					
<b>Reference</b>			<b>Amount</b>		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
					Due and Demandable
		0			<b>1,600.00</b>
					<b>1,600.00</b>
		<b>Totals</b>			<b>1,600.00</b>

<b>C. Certified:</b>			<b>D. Approved for Payment</b>		
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper					
Signature			Signature		
Printed Name	<b>NICK FREDDY R. BELLO</b>		Printed Name	<b>EDGARDO E. TULIN</b>	
Position	Head, Accounting Division		Position	University President	
	Head, Accounting Unit/Authorized Representative			Agency Head/Authorized Representative	
Date			Date		
<b>E. Receipt of Payment</b>					
Check/ADA No.:		Date:		Bank Name & Account Number:	
Signature:		Date:		Printed Name: <b>JOY A. BELLEN</b>	
Official Receipt No. & Date/Other Documents					JEV No.