

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.:		GF-02-101101-2023-09					
				Date:		September 29, 2023					
				Fund:		RRTC.A.III.C RESEARCH					
Payee		ROSE MARY OQUIAS & AIDA DELOS SANTOS									
Office:		ITEEM									
Address:		VSU, BAYBAY CITY, LEYTE									
Responsibility Center		Particulars			MFO/PAP		UACS Code / Expenditure		Amount		
		Payment services/wages SEPTEMBER 1-29, 2023									
		TOTAL							22,653.20		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: MARLITO M. BANDE Position: DIRECTOR, BIODIVERSITY CENTER Date: _____					B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. Signature: _____ Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE Date: _____						
C STATUS OF OBLIGATION											
Reference				Amount							
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable					
September 29, 2023	OBLIGATION										
TOTALS			22,653.20	22,653.20							