

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

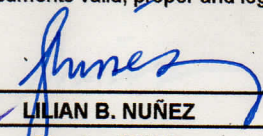
Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022

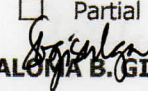
Date: March 16, 2022

Fund: Gen. Fund

Payee:	SALOMA B. GISULGA			
Office:	ISRDS			
Address:	VSU			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ISRDS	REPLENISHMENT -supplies	301000000	50203010	2,185.90
Total				2,185.90

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: <u>LILIAN B. NUÑEZ</u> Position: <u>Director, ISRDS</u> Date: _____	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> Position: <u>Admin. Officer III</u> <u>OIC Budget Unit/Authorized Representative</u> Date: _____
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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	2,185.90		2,185.90	
	Totals		2,185.90		2,185.90	

INSPECTION	ACCEPTANCE
Date Inspected: _____ <input type="checkbox"/> Inspected, verified and found OK as to quality and specifications <u>MA.FE A. BASLAN</u> Inspection Officer/Inspection Committee	Date Received: _____ <input type="checkbox"/> Complete <input type="checkbox"/> Partial  <u>SALOMA B. GISULGA</u> End-user