

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022

Date: Nov. 10, 2022

Fund: Faculty Dev. Fund

Payee: Ernesto F. Bulayog

Office: DOE

Address: Visca, Baybay City, Leyte

Responsibility Center

Particulars

MFO/PAP

UACS Code / Expenditure

Amount

Travel Pre-Payment

P4,640.00

4,640.00

☐ A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legible

☐ B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

BEATRIZ S. BELONIAS

Vice Pres. for Academic Affairs

Date

Signature

Printed Name

Position

ALICIA M. FLORES

OIC-Head, Budget Office

Date

STATUS OF OBLIGATION

Reference

Date

Particulars

ORS/JEV/RCI/RAD
AI No.

Obligation

Payment

Amount

Not Yet Due

Due and
Demandable

Nov. 10, 2022

Obligations

MOOE 02-101101-2022

P4,640.00

P4,640.00

Totals

P4,640.00

P4,640.00

Totals

P4,640.00

P4,640.00

APPROVED:

EDGARDO E. TULIN

President

Noted/verified except Clearance from Nurse :

MARIA HAZEL I. BELLEZAS

Name of Office Head/Supervisor