

| OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte | | | No.: _____ | | | |
|--|---|--|---------------------------|-----------|-------------|--------------------|
| | | | Date: May 11, 2022 | | | |
| | | | Fund: STF MOOE Prior Year | | | |
| Payee: | Ababat, Jan Pauline H. et.al | | | | | |
| Office: | College of Forestry and Environmental Science | | | | | |
| Address: | Visca, Baybay City, Leyte | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| | May 1-15, 2022 PAYROLL | 301000000 | 502070200 | 12,981.60 | | |
| | Total | | | 12,981.60 | | |
| 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: _____ Printed Name: DANIEL LESLIE S. TAN Position: VP for Administration & Finance Date: May 11, 2022 | | _____ ALICIA M. FLORES OIC HEAD, BUDGET OFFICE | | | | |
| C STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | obligation | | 12,981.60 | | 12,981.60 | |
| | Totals | | | | | |

| | | | | | | |
|-------|--|---|--|--|--|--|
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
| TOTAL | | 8 | | | | |

Certified Correct:

 Immediate Superior