

**OBLIGATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: 01-101101-2021-12

Date: December 5, 2021

Fund: Higher Ed.

Payee: **Melfar M. Matugas**

Office: Advanced Research and Innovation Center

Address:

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
Advanced Research and Innovation Center	PAYROLL  December 1-31, 2021	301000000	5021299000	8,301.00
<b>Total</b>				<b>8,301.00</b>

☒ Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature:

Printed Name:

Position:

**MA. THERESA P. LORETO**

Director, Advanced Research and Innovation Center

Date

☒ Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

**ALICIA M. FLORES**

OIC- HEAD, BUDGET OFFICE

**STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	01-101101-2021-12	<b>8,301.00</b>		<b>8,301.00</b>	
	Totals				<b>8,301.00</b>	