

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No.: _____
Date: December 9, 2021
Fund: Gen. Fund

Payee: **MERCADO, CLARA P.**

Office: **VSU Hospital**

Address: **Visayas State University**

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
VSU Hospital	Payment for the Overtime services for the period JULY, AUG., SEPT. 2021 in the amount of...	2000000000	50102130 02	5,125.09
Total				5,125.09

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

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

Signature
Printed Name **ELWIN JAY V. YU, M.D.**
Position Chief of Hospital I
VSU Hospital, VSU, Visca, Baybay City

Signature
Printed Name **ALICIA M. FLORES**
Position Head, Budget Unit/Authorized Representative
Date _____

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation		5,125.09		5,125.09	
	Totals		5,125.09		5,125.09	