


GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: 02-101101-2021-10		
				Date: December 3, 2021		
				Fund: GF 101		
Payee:	GEECEL F. GALVEZ					
Office:	COLLEGE OF MANAGEMENT AND ECONOMICS					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
GF 101	WAGES - December 1-31, 2021			12, 174.80		
		Total		12, 174.80		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: MOISES NEIL V. SERINO Position: Dean, CME Date: December 3, 2021			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above 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
12/3/21	Obligations		12, 174.80		12, 174.80	
	Totals		12, 174.80		12, 174.80	