

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2022-12		
VISAYAS STATE UNIVERSITY				Date: December 12, 2022		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	Lauriño, Ronaldo M., et.al					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DFS	December 1-15, 2022 PAYROLL	301000000	5021299000	11,068.00		
	Total			11,068.00		
<input type="checkbox"/> A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		<input type="checkbox"/> B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: _____ Printed Name: ANATOLIO N. POLINAR Position: Head, DFS Date: December 12, 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	MOOE 02-101101-2022-12	11,068.00		11,068.00	
	Totals					

Immediate Superior