

OBLIGATION RECEIPT						
VISAYAS STATE UNIVERSITY						
Visca, Baybay City, Leyte						
		Date:	December 12, 2022			
		Fund:	NSTP			
Payee:	JOY A. BELLEN					
Office:	NSTP					
Address:	VSU, Visca Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
NSTP-ROTC	To liquidate - Petty Cash Advance of expenses			2,504.		
	Total			2,504.		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name JOY A. BELLEN Position Director, NSTP Office Date _____		Certified Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Office 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		2,504.00		2,504.00	
	Totals		2,504.00		2,504.00	

C. Certified:			D. Approved for Payment		
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper					
Signature			Signature		
Printed Name	NICK FREDDY R. BELLO		Printed Name	EDGARDO E. TULIN	
Position	OIC-Head, Accounting Division Head, Accounting Unit/Authorized Representative		Position	University President Agency Head/Authorized Representative	
Date			Date		
E. Receipt of Payment					JEV No.
Check/ADA No. :		Date :	Bank Name & Account Number:		
Signature :		Date :	Printed Name: JOY A. BELLEN		Date
Official Receipt No. & Date/Other Documents					