

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE - 02-101101-2024-02-_____

Payee:

YANA CHEMODITIES

Date: February 21, 2024

Fund: GF

Address:

Mandaue Rec. Area, 2nd St. After Ouano Avenue Sub.

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
DFST	Payment of Laboratory Supplies and Equipment			10,700.00
	Total			10,700.00

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

Signature: _____

Printed Name: **EDGARDO E. TULIN**Position: **VP for Admin. And Finance**

OVPAF

Date: _____

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

Signature: _____

Printed Name: **ALICIA M. FLORES**Position: **Admin. Officer V**

Head, Budget Unit

Date: _____

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE - 02-101101-2024-02-_____	10,700.00		10,700.00	
		Totals	10,700.00		10,700.00	