

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: MOOE 02-102101-2022-10-4623

Date: **October 17, 2022**Fund: **GF**Payee: **MARIA RACHELLE S. ARCAYAN**Office: **DBS**Address: **Department of Biological Sciences, VSU, Visca Baybay City, Leyte**

Responsibility Center	Particulars	MFO/PAP	UACS Code /Expenditure	Amount
VSU-IP-2021-2	Payment of wages (October 1-15, 2022)	301000000	5020702000	7,359.99
Total				7,359.99

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

Signature
Printed Name
Position

VICTOR B. ASIO

Project Leader

Date

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

Signature
Printed Name
Position

ALICIA M. FLORES

Head, Budget Unit/Authorized Representative

Date

C STATUS OF OBLIGATION

Reference

Amount

Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-102101-2022-10-4623	7,359.99		7,359.99	
		Totals	7,359.99		7,359.99	

TOTAL

Certified Correct:

BEATRIZ S. BELONIAS
Immediate Superior

EDGARDO E. TULIN
President