

GF

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2022		
VISAYAS STATE UNIVERSITY				Date: June 1, 2022		
Visca, Baybay City, Leyte				Fund: General		
Payee:	Philippine Postal Corporation					
Office:	Baybay City, Leyte					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
CF/General	Postage Stamps, assorted			P2,422.00		
	x-x-x-x-x-x-x-x					
	A.1.a	100000000	5020501000	2,094.00		
	A.11.b.1	200010000	5020501000	328.00		
Total				2,422.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name MARIA ROBERTA S. MIRAFLOR Position Head, Records & Archives Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Admin. Officer III Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
A Date	Particulars	ORS/JEV/RCI/RADAI No.	B Obligation	Payment	B t Yet Due	Due and Demandable
	Obligation	02-101101-2022	2,422.00		2,422.00	
Totals			2,422.00		2,422.00	