

OBLIGATION REQUEST AND STATUS					No.: 02-206441-2023-02 Date: Feb. 16-28, 2023 Fund: STF	
Visca, Baybay City, Leyte NIMFA L. QUIMCO					Office: Advanced Research and Innovation Center Address:	
Responsibility Center Advanced Research and Innovation Center February 16-28, 2023 PAYROLL					Particulars MFO/PAP UACS Code / Expenditure Amount	
Total 301000000 5021299000 5,118.30					5,118.30	
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.					Signature: <i>[Signature]</i> Printed Name: MA. THERESA P. LORETO Position: Director, Advanced Research and Innovation Center	
Allotment available and obligated for the purpose/adjustment necessary as indicated above.					ALICE M. FLORES Head, Budget Office	
STATUS OF OBLIGATION					Reference Amount	
Date Particulars ORS/JEV/RCI/RADAI No. Obligation Payment Not Yet Due Due and Demandable					obligation 02-206441-2023-02 5,118.30 5,118.30 5,118.30	
Totals					5,118.30	