

OBLIGATION REQUEST AND STATUS
VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

No.: 02-101101-2021-12
Date: March 23, 2022
Fund: VSU-IP-2021-6

Payee: April Joy S. Vergara

Office: Advanced Research and Innovation Center

Address:

Responsibility
Center

Particulars

MFO/PAP

**UACS Code /
Expenditure**

Amount

Advanced
Research and
Innovation
Center

PAYROLL

March 16-31, 2022

301000000

5021299000

11,257.50

Total

11,257.50

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

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

Signature:

Printed Name:

Position:

JO JANE D. ATOK
Study Leader

ALICIA M. FLORES
OIC HEAD, BUDGET OFFICE

Date

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	02-101101-2021-12	11,257.50		11,257.50	
	Totals				11,257.50	