

OBLIGATION REQUEST AND STATUS					Serial No. : _____		
VIISAYAS STATE UNIVERSITY Entity Name					Date : May 4, 2022		
Fund Cluster : _____							
Power	MARIA TERESA A. CRUZ & Co.						
Office	OFFICE OF THE HEAD FOR INTERNAL AUDIT						
Address	VSU, BAYBAY, LEYTE						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
	CULTURAL ALLOWANCE 2022			3,000.00			
Total				3,000.00			
A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: MARIA TERESA A. CRUZ Position : Head. Internal Audit Date : 5/4/2022				B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : OIC, BUDGET OFFICE Date : _____			
C. STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/IEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
						Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)