

OBLIGATION REQUEST AND STATUS							
VISAYAS STATE UNIVERSITY Entity Name			Serial No. : _____ Date : June 5, 2025 Fund Cluster : General Fund				
Payee	ERNESTO A. GONZAGA,JR.						
Office	Institute for Strategic Research and Development Studies (ISRDS)						
Address	Visayas State University, Visca, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
ISRDS	Reimbursement- tarp printing	304000000					
		Total		450.00			
A.	Certified: Charges to appropriation/alloment are 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 :			Signature :				
Printed Name:	LILIAN B. NUÑEZ		Printed Name:	ALICIA M. FLORES			
Position :	Asso. Prof/Director Head, Requesting Office/Authorized Representative		Position :	Admin. Officer V Head, Budget Division/Unit/Authorized Representative			
Date :			Date :				
C.	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JE V/Check/ ADA/TRI No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due	Due and Demandable
						(a-b)	(b-c)