

OBLIGATION REQUEST AND STATUS				No.: MOOE 12-101101-2020		
VISAYAS STATE UNIVERSITY				Date:		
Visca, Baybay City, Leyte				Fund: General Fund		
Payee:	Dr. Paciencia P. Milan & Co.					
Office:						
Address:	VSU, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
OVPREI	Incentives as Technical Expert/Reviewer/Evaluator	303000000		P 176,000.00		
A	B Total			P 176,000.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature			Signature			
Printed Name MARIA JULIET C. CENIZA			Printed Name ALICIA M. FLORES			
Position VP, Research, Extension & Innovation			Position Admin. Officer III			
Date			Date			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	12-101101-2021	P176,000.00		P176,000.00	
	Totals		P176,000.00		P176,000.00	