

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2021-12		
VISAYAS STATE UNIVERSITY				Date: May 10, 2022		
Visca, Baybay City, Leyte				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	301000000	5021299000	11,257.50		
	May 1-15, 2022					
	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: JO JANE D. ATOK Position: 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	