

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-206441-2022-06
 Date: June 24, 2022
 Fund: STF

Payee: Nimfa L. Quimco

Office: Advanced Research and Innovation Center

Address:

Responsibility
Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

Advanced
Research and
Innovation
Center

PAYROLL

June 16-30, 2022

301000000

5021299000

3,873.80

Total

3,873.80

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:

Date

MA. THERESA P. LORETO

Director, Advanced Research
and Innovation Center

ALICE M. FLORES

OIC HEAD, BUDGET OFFICE

C

STATUS OF OBLIGATION

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADAI
No.

Obligation

Payment

Not Yet Due

Due and
Demandable

obligation

02-206441-2022-06

3,873.80

3,873.80

Totals

3,873.80