

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: 02-101101-2021-07

Date: February 21, 2022

Fund: VSU-IP-2021-11

Payee: Chloris Marie A. Caseres

Office: Advanced Research and Innovation Center

Address:

Responsibility
Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

Advanced
Research and
Innovation
Center

PAYROLL

February 1-28, 2022

301000000

5021299000

22,515.00

Total

22,515.00

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

Signature:

Printed Name:

Position:

CHINELO M. CARDAÑO

Project Staff

Date

B Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above.

ALICIA M. FLORES
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

02-101101-2021-07

22,515.00

22,515.00

Totals

22,515.00