

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2021-12		
VISAYAS STATE UNIVERSITY				Date: January 25, 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 January 1-31, 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: JO JANE D. ATOK Position: Study Leader Date: _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;"> ALICIA M. FLORES OIC HEAD, BUDGET OFFICE </div>				
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	22,515.00		22,515.00	
Totals					22,515.00	