

OBLIGATION REQUEST AND STATUS				No.:		
VISAYAS STATE UNIVERSITY				Date: 1/17/2022		
Visca, Baybay City, Leyte				Fund: GAA VSU-IP-2021-10		
Payee:	DENNIS P. PEQUE					
Office:	College of Forestry and Environmental Science					
Address:	VSU, Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
GAA-VSU-IP-2021-10	To REIMBURSE EXPENSES in connection with the processing of gratuitous permits and for the mailing and notarizing of MOA for the BIOCAMP Project			Php685.00		
	Total			Php685.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name DENNIS P. PEQUE Position Project Leader, BIOCAMP/Dean, CFES Date 17-Jan-22			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Name ALICIA M. FLORES Position Budget Officer OIC Head, Budget Unit/Authorized Representative Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation		Php685.00		Php685.00	
	Totals		Php685.00		Php685.00	