

# PURCHASE ORDER

Page 1 of 2

**OBLIGATION REQUEST AND STATUS**  
**VISAYAS STATE UNIVERSITY**  
**Visca, Baybay City, Leyte**

No.: 02-101101-2024-11-  
Date: 11/20/2024  
Fund: **GF**

Payee: SUNFU SOLUTIONS, INC  
Office: USHER  
Address: NO.88 SUNFU LIFE SCIENCE BLDG. ROAD 1 COR ROAD 33,, PROJECT 6, QUEZON CITY

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
USHER	Payment of Laboratory Supplies and Equipment			75,000.00
	Total			<b>75,000.00</b>

<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature: _____ Printed Name: <b>ELWIN JAY V. YU</b> Position: VP for Admin. and Finance Date: _____	<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: Supervising Administrative Officer Head, Budget Unit Date: _____

<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
11-20-2024	Obligations	02-101101-2024-11-	75,000.00		75,000.00	
	Totals					