

<b>OBLIGATION REQUEST AND STATUS</b>				No.: MOOE 02-101101-2022-10		
<b>VISAYAS STATE UNIVERSITY</b>				Date: October 12, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: GF		
Payee:	Lauriño, Ronaldo M., et.al					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
DFS	October 1-15, 2022 PAYROLL	301000000	5021299000	8,654.40		
<b>Total</b>				<b>8,654.40</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: _____ Printed Name: <b>ANATOLIO N. POLINAR</b> Position: Head, DFS  Date: October 12, 2022		<div style="text-align: right;"> <b>ALICIA M. FLORES</b>  OIC HEAD, BUDGET OFFICE </div>				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	MOOE 02-101101-2022-10	8,654.40		8,654.40	
	Totals					

Immediate Superior