

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.: MOOE 02-101101-2022			
			Date: January 26, 2022			
			Fund: DBS GF(a.III.b. 1)			
Payee:	ROSALINA D. POLQUIT					
Office:	DBS					
Address:	Departmentt of Biological Sciences, VSU, Visca Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code /Expenditure	Amount		
DBS	To cash advance petty cash fund for emergency purchase of supplies/materialin the amount of		5020301000	5,000.00		
Total				5,000.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name ROSALINA D. POLQUIT Position Assoc. Prof. Date _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Head, Budget Date _____				
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	5,000.00			
Totals			5,000.00			