


OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay, Leyte			NO. : MOOE 02-101101-2021-12 DATE : December 10, 2021 FUND : GF			
PAYEE : ANATOLIO N. POLINAR OFFICE : CFES, VSU ADDRESS : Visca, Baybay City, Leyte						
RESPONSIBILITY CENTER	PARTICULARS	MFO/PAP	UACS CODE/EXPENDITURE	AMOUNT		
Faculty Dev't Funds	REIMBURSEMENT of training Registration Fee	301000000	50216010 00	3,000.00		
TOTAL				₱ 3,000.00 VVVVVVVV		
A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT NECESSARY, LAWFUL AND UNDER MY DIRECT SUPERVISION; AND SUPPORTING DOCUMENTS VALID, PROPER AND LEGAL.			B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED FOR THE PURPOSE/ADJUSTMENT NECESSARY AS INDICATED ABOVE			
SIGNATURE :  PRINTED NAME : BEATRIZ S. BELONIAS POSITION : Vice Pres. for Academic Affairs DATE :			SIGNATURE : PRINTED NAME : ALICIA M. FLORES POSITION : Head, Budget Office DATE :			
C. STATUS OF OBLIGATION						
REFERENCE			AMOUNT			
DATE	PARTICULARS	ORS/JEV/RCI/RADAI NO.	OBLIGATION	PAYMENT	NOT YET DUE	DUE AND DEMANDABLE
	Obligation	02-101101-2021-12	3,000.00			
TOTAL			3,000.00			

ovpi/esvalenzona

Cc: Dr. Anatolio N. Polinar