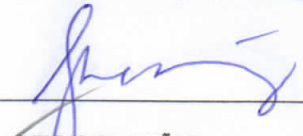


<b>OBLIGATION REQUEST AND STATUS</b>				Serial No. : _____				
VISAYAS STATE UNIVERSITY <b>Entity Name</b>				Date : September 4, 2023				
				Fund Cluster : GF BIDANI EXT01				
Payee	<b>SALOMA B. GISULGA</b>							
Office	Institute for Strategic Research and Development Studies (ISRDS)							
Address	Visayas State University, Visca, Baybay City, Leyte							
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount				
ISRDS BIDANI	REIMBURSEMENT - travel (Aug. 2023) x-x-x-x-x-x-x	304000000	50201010 00	880.00				
Total				<b>880.00</b>				
<b>A.</b>	<b>Certified:</b> Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal			<b>B.</b>	<b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature :				Signature :				
Printed Name:	<b>LILIAN B. NUÑEZ</b>			Printed Name:	<b>ALICIA M. FLORES</b>			
Position :	Asso. Prof/Director Head, Requesting Office/Authorized Representative			Position :	Admin. Officer V Head, Budget Division/Unit/Authorized Representative			
Date :				Date :				
<b>C.</b>	<b>STATUS OF OBLIGATION</b>							
<b>Reference</b>			<b>Amount</b>				<b>Balance</b>	
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable	
			(a)	(b)	(c)	(a-b)	(b-c)	