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	Reference No. : BatStateU-FO-BUD-01	Effectivity Date: May 18, 2022	Revision No.
OBLIGATION REQUEST AND STATUS Batangas State University The National Engineering University Alangilan		Serial No. 02-000164-2023-05-00092 Date: May 26, 2023 Fund Cluster: 164	
Payee			
Office			
Address			
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code Expenditures
STF/164 Extension Services Project	Payment for the expenses to be incurred during Extension Proposal in Technical-Vocational Education and Training (TVET) entitled e-SULAT: "Strengthening and Upgrading research skills And capabilities in science and technology of secondary Teachers in preparation of students for higher education" (Component 6) at St. James Academy, Inc. Poblacion, Ibaan, Batangas on May 30, 2023 in the amount of	Extension	Other MOOE 5029999099 Traveling Expenses - Local 5020101000
			6,000.00 2,000.00
	TOTAL		8,000.00
A. Certified: Charges to appropriation allotment are necessary, lawful and under my direct supervision & supporting documents are valid, proper and legal.		B. Certified allotment available and obligated for the purpose/adjustment necessary as indicated above.	
Signature: _____ Printed Name: Dr. ELISA D. GUTIERREZ Position: Vice Chancellor for Research, Development and Extension Services Date: 5-26-2023		Signature: _____ Printed Name: Dr. MAYLEN G. EROA Position: Head, Budget Date: 5-26-2023	
C. Status of Obligation			
Reference		Amount	
Date	Particulars	ORS/JEV/R C/RADAI No.	Balance
		Obligation	Payable
		Payment	Not yet Due
		(a)	(b)
		(c)	(a-b)
			Due and Demandabl
			(b-c)