	OBLIGATION R		No: MOOE	02-101101-20	022		
VISAYAS STATE UNIVERSITY				Date:			
Visca, Baybay City, Leyte				Fund:	A.III.c		
Payee:	EDUARDO BALLEST			7	·····		
Office:	NARC						
Address:			4				
Responsibility					UACS Code/	T	
Center	Particulars			MFQ/PAP	Expenditures	AMOUNT	
	August, 2022 Payroll			1	Laperialitates	ANIOUITI	
	RJNA 91.015.02	•	303000000	50212990 00	8,301.00		
					002 12000 00	0,301.00	
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			Total			8,301.00	
A. Certified:	Charges to appropriation/allotment necessary,		B. Certified:	Allotment available	and obligated for		
	lawful and under my direct s		purpose/adjustment necessary as				
	supporting documents valid,		indicated above				
	11-1.	-	·				
Signature: A	L / / /		Signature:				
Printed Name:	ROMEL B. ARMECINC		Printed Name:	AL	ALICIA M. FLORES		
Position:	Director, NARC ON Lo		Position:	Head, Budget Office			
i e	87	Block		Head, Budget Unit/Authorized Representative			
Date:			Date:	Garage and the state of the sta			
C.		STATUS OF OBLI	GATION				
Reference			1	Amount			
				T		Due and	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Demandable	
	Obligation	02-101101-2022	8,301.00		8,301.00	Demandable	
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i	1				1		
·		Totals	8,301.00		8,301.00	<u> </u>	
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