

|                                                                                                                                        |                                                     |                                                                                             |                        |                       |             |                    |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------|-----------------------|-------------|--------------------|
| OBLIGATION REQUEST & STATUS                                                                                                            |                                                     |                                                                                             | No. MOOE               | 02-101101-2024-04     |             |                    |
| VISAYAS STATE UNIVERSITY                                                                                                               |                                                     |                                                                                             | Date                   | April 11,2024         |             |                    |
| Visca, Baybay City, Leyte                                                                                                              |                                                     |                                                                                             | Fund                   | ECO SAP VSU-IP-2021-9 |             |                    |
| Payee                                                                                                                                  | JAIME V. PAPONG                                     |                                                                                             |                        |                       |             |                    |
| Office                                                                                                                                 | ITEEM                                               |                                                                                             |                        |                       |             |                    |
| Address                                                                                                                                | VSU, BAYBAY CITY, LEYTE                             |                                                                                             |                        |                       |             |                    |
| Resonsibility Center                                                                                                                   | PARTICULAR                                          | MFO/PAP                                                                                     | UACS Code/ Expenditure | AMOUNT                |             |                    |
| ITEEM                                                                                                                                  | PAYMENT for salary for the Month of April 1-29,2024 |                                                                                             |                        | 9,000.00              |             |                    |
|                                                                                                                                        |                                                     |                                                                                             |                        | 9,000.00              |             |                    |
| A. Certified                                                                                                                           |                                                     | B. Certified                                                                                |                        |                       |             |                    |
| Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. |                                                     | Allotment available and obligated for the purpose/ adjustment necessary as indicated above. |                        |                       |             |                    |
| Signature                                                                                                                              |                                                     | Signature                                                                                   |                        |                       |             |                    |
| Printed Name TEOFANES A. PATINDOL                                                                                                      |                                                     | Printed Name ALICIA M. FLORES                                                               |                        |                       |             |                    |
| Position Director                                                                                                                      |                                                     | Position Head, Budget Office                                                                |                        |                       |             |                    |
| Date                                                                                                                                   |                                                     | Date                                                                                        |                        |                       |             |                    |
| C.                                                                                                                                     | STATUS OF OBLIGATION                                |                                                                                             |                        |                       |             |                    |
| Reference                                                                                                                              |                                                     |                                                                                             | Amount                 |                       |             |                    |
| Date                                                                                                                                   | Particular                                          | ORS//JEV/RCI/RADAI NO.                                                                      | Obligation             | Payment               | Not yet Due | Due and Demandable |
| April 11,2024                                                                                                                          | OBLIGATIONS                                         |                                                                                             | 9,000.00               |                       | 9,000.00    |                    |
| TOTALS                                                                                                                                 |                                                     |                                                                                             | 9,000.00               |                       | 9,000.00    |                    |

|                                                                                                                                        |                                                     |                                                                                             |                        |                       |             |                    |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------|-----------------------|-------------|--------------------|
| OBLIGATION REQUEST & STATUS                                                                                                            |                                                     |                                                                                             | No. MOOE               | 02-101101-2024-04     |             |                    |
| VISAYAS STATE UNIVERSITY                                                                                                               |                                                     |                                                                                             | Date                   | April 11,2024         |             |                    |
| Visca, Baybay City, Leyte                                                                                                              |                                                     |                                                                                             | Fund                   | ECO SAP VSU-IP-2021-9 |             |                    |
| Payee                                                                                                                                  | JAIME V. PAPONG                                     |                                                                                             |                        |                       |             |                    |
| Office                                                                                                                                 | ITEEM                                               |                                                                                             |                        |                       |             |                    |
| Address                                                                                                                                | VSU, BAYBAY CITY, LEYTE                             |                                                                                             |                        |                       |             |                    |
| Resonsibility Center                                                                                                                   | PARTICULAR                                          | MFO/PAP                                                                                     | UACS Code/ Expenditure | AMOUNT                |             |                    |
| ITEEM                                                                                                                                  | PAYMENT for salary for the Month of April 1-29,2024 |                                                                                             |                        | 9,000.00              |             |                    |
| TOTAL                                                                                                                                  |                                                     |                                                                                             |                        | 9,000.00              |             |                    |
| A. Certified                                                                                                                           |                                                     | B. Certified                                                                                |                        |                       |             |                    |
| Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. |                                                     | Allotment available and obligated for the purpose/ adjustment necessary as indicated above. |                        |                       |             |                    |
| Signature                                                                                                                              |                                                     | Signature                                                                                   |                        |                       |             |                    |
| Printed Name TEOFANES A. PATINDOL                                                                                                      |                                                     | Printed Name ALICIA M. FLORES                                                               |                        |                       |             |                    |
| Position Director                                                                                                                      |                                                     | Position Head, Budget Office                                                                |                        |                       |             |                    |
| Date                                                                                                                                   |                                                     | Date                                                                                        |                        |                       |             |                    |
| C.                                                                                                                                     | STATUS OF OBLIGATION                                |                                                                                             |                        |                       |             |                    |
| Reference                                                                                                                              |                                                     |                                                                                             | Amount                 |                       |             |                    |
| Date                                                                                                                                   | Particular                                          | ORS//JEV/RCI/RADAI NO.                                                                      | Obligation             | Payment               | Not yet Due | Due and Demandable |
| April 11,2024                                                                                                                          | OBLIGATIONS                                         |                                                                                             | 9,000.00               |                       | 9,000.00    |                    |
| TOTALS                                                                                                                                 |                                                     |                                                                                             | 9,000.00               |                       | 9,000.00    |                    |