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|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------|-----------|---------------------|--------------------|
| OBLIGATION REQUEST & STATUS                                                                                                            |                                                    |                                                                                             | No. MOOE               |           | 02-101101-2024-08   |                    |
| VISAYAS STATE UNIVERSITY                                                                                                               |                                                    |                                                                                             | Date                   |           | August 7,2024       |                    |
| Visca, Baybay City, Leyte                                                                                                              |                                                    |                                                                                             | Fund                   |           | NR CRM015           |                    |
| Payee                                                                                                                                  | MHARIANNE RHOSS GEM D. LLAUDER                     |                                                                                             |                        |           |                     |                    |
| Office                                                                                                                                 | ITEEM                                              |                                                                                             |                        |           |                     |                    |
| Address                                                                                                                                | VSU, BAYBAY CITY, LEYTE                            |                                                                                             |                        |           |                     |                    |
| Resonsibility Center                                                                                                                   | PARTICULAR                                         | MFO/PAP                                                                                     | UACS Code/ Expenditure | AMOUNT    |                     |                    |
| ITEEM                                                                                                                                  | Payment for Salary for the month of July 1-31,2024 |                                                                                             |                        | 11,522.52 |                     |                    |
|                                                                                                                                        |                                                    |                                                                                             |                        | 11,522.52 |                     |                    |
| 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 |
| August 7,2024                                                                                                                          | OBLIGATIONS                                        |                                                                                             | 11,522.52              |           | 11,522.52           |                    |
|                                                                                                                                        |                                                    | TOTALS                                                                                      | 11,522.52              |           | 11,522.52           |                    |

|                                                                                                                                        |                                                    |                                                                                             |                        |           |                     |                    |
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| OBLIGATION REQUEST & STATUS                                                                                                            |                                                    |                                                                                             | No. MOOE               |           | 02-101101-2024-08   |                    |
| VISAYAS STATE UNIVERSITY                                                                                                               |                                                    |                                                                                             | Date                   |           | August 7,2024       |                    |
| Visca, Baybay City, Leyte                                                                                                              |                                                    |                                                                                             | Fund                   |           | NR CRM015           |                    |
| Payee                                                                                                                                  | MHARIANNE RHOSS GEM D. LLAUDER                     |                                                                                             |                        |           |                     |                    |
| Office                                                                                                                                 | ITEEM                                              |                                                                                             |                        |           |                     |                    |
| Address                                                                                                                                | VSU, BAYBAY CITY, LEYTE                            |                                                                                             |                        |           |                     |                    |
| Resonsibility Center                                                                                                                   | PARTICULAR                                         | MFO/PAP                                                                                     | UACS Code/ Expenditure | AMOUNT    |                     |                    |
| ITEEM                                                                                                                                  | Payment for Salary for the month of July 1-31,2024 |                                                                                             |                        | 11,522.52 |                     |                    |
| TOTAL                                                                                                                                  |                                                    |                                                                                             |                        | 11,522.52 |                     |                    |
| 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 |
| August 7,2024                                                                                                                          | OBLIGATIONS                                        |                                                                                             | 11,522.52              |           | 11,522.52           |                    |
|                                                                                                                                        |                                                    | TOTALS                                                                                      | 11,522.52              |           | 11,522.52           |                    |