

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022

Date:

Fund: GF

Payee: Nicasio Lingatong, et al

Office: OVPREI

Address: VSU, Baybay City, Leyte

Responsibility
Center

Particulars

MFO/PAP

UACS Code /
Expenditure

Amount

OVPREI

Payment for the contract of services – February 1-15, 2022

303000000

50212990 00

P 11,068.00

Total

P 11,068.00

Certified: Charges to appropriation/allotment
necessary, lawful and under my direct supervision
and supporting documents valid, proper and legal

Certified: Allotment available and obligated for the
purpose/adjustment necessary as
indicated above

Signature

Printed Name

Position

MARIA JULIET C. CENIZA

Vice President, R, E & I

Date

Signature

Printed Name

Position

ALICIA M. FLORES

Admin. Officer III

OIC, Budget Unit/Authorized Representative

Date

STATUS OF OBLIGATION

Reference

Date

Particulars

ORS/JEV/RCI/RADAI No.

Obligation

Amount

Payment

Not Yet Due

Due and
Demandable

Obligations

02-101101-2022

P 11,068.00

P 11,068.00

Totals

P 11,068.00

P 11,068.00