

GF

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date:

Fund: A.III.c

Payee:	JOSELITO A. PLACA, et.al			
Office:	NARC			
Address:				
Responsibility Center	Particulars	MFQ/PAP	UACS Code/Expenditures	AMOUNT
	January , 2022 Payroll			
	RJNA 87.018 S1	303000000	50212990 00	8,301.00
	RJNA 91.015 03			11,068.00
	Total			19,369.00

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

Signature:

Printed Name: **ROBELYN T. PIAMONTE**Position: **Director, NARC**

Date:

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

Signature:

Printed Name: **ALICIA M. FLORES**Position: **Head, Budget Office**

Head, Budget Unit/Authorized Representative

Date:

C. STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	19,369.00		19,369.00	
	Totals		19,369.00		19,369.00	