

OBLIGATION REQUEST AND STATUS			No.: MOOE 12-101101-2021			
VISAYAS STATE UNIVERSITY			Date: _____			
Visca, Baybay City, Leyte			Fund: General Fund			
Payee:	April Ann O. Montalban					
Office:						
Address:	VSU, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Technomart	Payment for the contract of services – December 2021	303000000	50212990 00	P 8,301.00		
				P 8,301.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name MARIA JULIET C. CENIZA Position Vice President, R, E & I Date _____		B Total Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Admin. Officer III OIC, 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
	Obligations	12-101101-2021	P 8,301.00		P 8,301.00	
Totals			P 8,301.00		P 8,301.00	