

GF

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date:

Fund: A.III.c

Payee: JOHN ALEXIS S. LAPARA

Office: NARC

Address:

Responsibility
Center

Particulars

MFQ/PAP

UACS Code/
Expenditures

AMOUNT

February, 2022 Payroll
RSNA 14-1416-03

303000000

50212990 00

8,301.00

Total

8,301.00

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

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

Signature:

Printed Name:

ROBELYN T. PIAMONTE

Position:

Director NARC

Signature:

Printed Name:

ALICIA M. FLORES

Position:

Head, Budget Office

Head, Budget Unit/Authorized Representative

Date:

Date:

STATUS OF OBLIGATION

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADAI No.

Obligation

Payment

Not Yet Due

Due and
Demandable

Obligation

02-101101-2022

8,301.00

8,301.00

Totals

8,301.00

8,301.00