


GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No: MOOE 02-101101-2022		
				Date:		
				Fund: GF		
Payee:	RANESA B. DORON, ET.AL					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT		
	Dec. 1-27, 2022 Payroll					
	RJNA 87.018 S3	303000000	50212990 00	10,584.90		
	NARC A.III.c			10,584.90		
	NARC A.III.c			10,584.90		
<b>Total</b>				<b>31,754.70</b>		
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: 			Signature: _____			
Printed Name: <b>ROMEL B. ARMECIN</b>			Printed Name: <b>ALICIA M. FLORES</b>			
Position: <b>Director, NARC</b>			Position: <b>Head, Budget Office</b>			
Date: _____			Date: _____			
<b>C. STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	31,754.70		31,754.70	
<b>Totals</b>			<b>31,754.70</b>		<b>31,754.70</b>	