

<b>OBLIGATION REQUEST AND STATUS</b>				No.: <b>MOOE</b> 02-101101-2022-____		
<b>VISAYAS STATE UNIVERSITY</b>				Date: 2 14 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: <b>GF</b> RERC-OC.22		
Payee:	<b>Tarcisio R. Acohido and Felicisimo M. Catilogo, Jr</b>					
Office:	RERC					
Address:	VSU, Visca, Baybay City, Leyte					
<b>Responsibility Center</b>	<b>Particulars</b>	<b>MFO/PAP</b>	<b>UACS Code / Expenditure</b>	<b>Amount</b>		
RERC	Payment of Services for: January 1-31, 2022	303000000	50212990 00	16,602.00		
	<b>Total</b>			<b>Php</b>	<b>16,602.00</b>	
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature Printed Name <b>ROBERTO C. GUARTE</b> Position <b>DIRECTOR, RERC</b> Date			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  <b>ALICIA M. FLORES</b> OIC HEAD, BUDGET OFFICE Date			
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022-____	16,602.00		16,602.00	
	Totals		16,602.00		16,602.00	