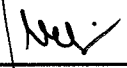


GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No: MOOE 02-101101-2023		
				Date: _____		
				Fund: GF		
Payee:	VIRGILIO ESCO, ET.AL					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT		
	Feb. 1-20, 2023 - Payroll					
	RJNA 91.015.01	303000000	50212990 00	7,865.20		
	RJNA 87.018 S1			7,865.20		
	RJNA 87.018. S3			7,865.20		
	RJNA 91.015 03			15,730.40		
Total				39,326.00		
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: 		Signature: _____				
Printed Name: <u>ROMEL B. ARMECIN</u>		Printed Name: <u>ALICIA M. FLORES</u>				
Position: <u>Director, NARC</u>		Position: <u>Head, Budget Office</u>				
Date: _____		Date: _____				
C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2023	39,326.00		39,326.00	
Totals			39,326.00		39,326.00	