

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: MOOE

02-101101-2021-

Date:

September 9, 2022

Fund:

VSU-IP-2021-2

Payee: **SHEILA MAE A. GALVEZ**

Office: CAFS/DSS

Address: VSU

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Wages for Job Order for September 1-15, 2022			11,275.00
	Total			11,275.00

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Certified:

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

Signature

Printed Name

Position

Date

VICTOR B. ASIO

Project Leader

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Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Head, Budget Office

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STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations		11,275.00		11,275.00	
		Totals	11,275.00		11,275.00	

have been paid the amount of

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

QUEEN

HEAD,

28	
29	
30	
31	
TOTAL	

Certified Correct:

VICTOR B. ASIO

Immediate Supervisor