

<b>OBLIGATION REQUEST &amp; STATUS</b>			<b>No. MOOE</b>	02-101101-2021-12		
VISAYAS STATE UNIVERSITY			<b>Date</b>	December 3, 2021		
Visca, Baybay City, Leyte			<b>Fund</b>	GF- CENTRALIZED FUNDS		
<b>Payee Office Address</b>	INNOVE COMMUNICATIONS, INC.					
	ORMOC CITY, LEYTE					
<b>Resonsibility Center</b>	<b>PARTICULAR</b>	<b>MFO/PAP</b>	<b>UACS Code/ Expenditure</b>	<b>AMOUNT</b>		
ITEEM	PAYMENT telephone services from October 27, 2021 to November 26, 2021 bill no. 87			1,697.99		
<b>TOTAL</b>				<b>1,697.99</b>		
<b>A. Certified</b>		<b>B. Certified</b>				
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/ adjustment necessary as indicated above.				
Signature Printed Name Position Date		Signature Printed Name Position Date				
ELIZA D. ESPINOSA Director, ITEEM		ALICIA M. FLORES OIC Head, Budget Office				
<b>C.</b>	<b>STATUS OF OBLIGATION</b>					
<b>Reference</b>			<b>Amount</b>			
<b>Date</b>	<b>Particular</b>	<b>ORS//JEV/RCI/RADAI NO.</b>	<b>Obligation</b>	<b>Payment</b>	<b>Not yet Due</b>	<b>Due and Demandable</b>
December 3, 2021	OBLIGATIONS		1,697.99		1,697.99	
		<b>TOTALS</b>	1,697.99		1,697.99	