|                           | 001101-101-1                                    |  |               |   |              | <u> </u>     |
|---------------------------|---|--|---------------|---|--------------|--------------|
|                           | OBLIGATION R                                    |  | No: MOOE      | 02-101101-2022                              |              |              |
|                           | VISAYAS S                                       |  | Date:         |   |              |              |
| Visca, Baybay City, Leyte |   |  |               | Fund:                                       | A.III.c      |              |
| Payee:                    | LELA D. ENERO                                   | <del></del>  |               | 7   | -            |              |
| Office:                   | NARC .  |  |               |   |              |              |
| Address:                  |   |  |               |   |              |              |
| Responsibility            |   |  |               | T   | LIACE CI-/   | <del>T</del> |
| Center                    | Particulars #REF!                               |  |               | MFQ/PAP                                     | UACS Code/   | AMOUNT       |
|                           |   |  |               | MFQ/PAP                                     | Expenditures | AMOUNT       |
|                           | TP.AB 007                                       |  |               | 303000000                                   | E0040000 00  |              |
|                           |   |  |               | 30300000                                    | 50212990 00  | 5,534.00     |
|                           |   |  |               |   |              |              |
|                           |   |  |               |   |              |              |
| •                         |   |  |               |   |              |              |
|                           |   |  |               |   |              |              |
|                           |   |  |               |   |              | ,            |
|                           |   |  |               |   |              | •            |
|                           |   |  |               |   |              |              |
| A. Certified:             | Charges to appropriation/allot                  |  | Total         |   |              | 5,534.00     |
|                           |   | B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. |               |   |              |              |
|                           | lawful and under my direct supporting desurport |  |               |   |              |              |
|                           | supporting documents valid, p                   |  |               |   |              |              |
| Signature:                |   |  |               |   |              |              |
| <b>Printed</b> Name:      | BORE VI T DIAMON                                |  | _Signature:   |   |              |              |
| _ /                       | ROBÈLYN T. PIAMÓNTE                             |  | Printed Name: | ALICIA M. FLORES                            |              |              |
| Position:                 | Director, NARC Po                               |  | Position:     | Head, Budget Office                         |              |              |
|                           |   |  | _             | Head, Budget Unit/Authorized Representative |              |              |
| Date:                     |   |  | Date:         |   |              |              |
| C                         |   | STATUS OF OBLI   | GATION        |   |              |              |
|                           | Reference                                       |  | Amount        |   |              |              |
|                           |   |  |               |   |              | Due and      |
| Date                      | Particulars                                     | ORS/JEV/RCI/RADAI No.  | Obligation    | Payment                                     | Not Yet Due  | Demandable   |
| ·                         | Obligation                                      | 02-101101-2022   | 5,534.00      |   | 5,534.00     | Demandable   |
|                           | '   |  |               |   | -,           |              |
|                           |   |  |               | 1   |              |              |
|                           |   | Totals   | 5,534.00      |   | 5,534.00     |              |
|                           |   |  | <u> </u>      | ·   | 0,004.00     |              |