

GF

## OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY


Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date:

Fund: A.III.c

|                       |                                      |           |                        |          |
|-----------------------|--------------------------------------|-----------|------------------------|----------|
| Payee:                | CARLOS NORONIO                       |           |                        |          |
| Office:               | NARC                                 |           |                        |          |
| Address:              |                                      |           |                        |          |
| Responsibility Center | Particulars                          | MFQ/PAP   | UACS Code/Expenditures | AMOUNT   |
|                       | April , 2022 Payroll<br>NARC A.III.c | 303000000 | 50212990 00            | 8,301.00 |
| Total                 |                                      |           |                        | 8,301.00 |

|               |   |               |  |
|---------------|---|---------------|--|
| 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: | <b>ROBELYN T. PIAMONTE</b>  | Printed Name: | <b>ALICIA M. FLORES</b>  |
| Position:     | Director, NARC <i>04/20/22</i>  | Position:     | Head, Budget Office  |
| Date:         |   | Date:         | Head, Budget Unit/Authorized Representative  |

| C. STATUS OF OBLIGATION |             |                       |            |         |             |                    |
|-------------------------|-------------|-----------------------|------------|---------|-------------|--------------------|
| Reference               |             |                       | Amount     |         |             |                    |
| Date                    | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
|                         | Obligation  | 02-101101-2022        | 8,301.00   |         | 8,301.00    |                    |
|                         | Totals      |                       | 8,301.00   |         | 8,301.00    |                    |