|  | OPLICATION   | DECLIFOR              |  |  |                | OI.        |
|--|--|-----------------------|--|--|----------------|------------|
| OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY |  |                       |  | No: MOOE                                     | 02-101101-2022 |            |
|  |  |                       | Date:  |  |                |            |
| Visca, Baybay City, Leyte                              |  |                       |  | Fund:  | A.III.c        |            |
| Payee:   | EDUARDO BALLES   |                       |  | 7.III.C                                      |                |            |
| Office:  | NARC   |                       |  |  |                |            |
| Address:   |  |                       |  |  | ·              |            |
| Responsibility   |  |                       |  |  | 11110000       | Υ          |
| Center   | Particulars  |                       |  | 1450/242                                     | UACS Code/     |            |
|  | January , 2022 Payr  |                       | MFQ/PAP  | Expenditures                                 | AMOUNT         |            |
|  | RJNA 91.015 02   |                       | 20000000   |  |                |            |
|  | RJNA 91.015 01   |                       |  | 303000000                                    | 50212990 00    | 8,301.00   |
|  | RJNA 87.018 S3   |                       |  |  | 8,301.00       |            |
|  |  |                       |  |  |                | 8,301.00   |
|  |  |                       |  |  |                |            |
|  |  |                       | •  |  |                |            |
|  |  |                       |  |  |                |            |
|  |  |                       |  |  |                |            |
| A. Certified:  | Charges to annualistic (   |                       | Total  |  |                | 24,903.00  |
|  | Charges to appropriation/allotment necessary, lawful and under my direct supervision and |                       | B. Certified:                                    | Allotment available and obligated for the    |                | he         |
|  |  |                       | purpose/adjustment necessary as indicated above. |  |                |            |
|  | supporting documents valid, proper and legal   |                       |  |  |                |            |
| Signature:   | 1  | O                     |  |  |                |            |
| Printed Name:  |  |                       | Signature:                                       |  |                |            |
|  |  |                       |  | me: ALICIA M. FLORES                         |                |            |
| Position:  | Director NARC  |                       | Position:  | - CILITATI LONGO                             |                |            |
|  |  |                       |  |  |                |            |
| ate:   |  |                       | Date:  | ricus, budget only Authorized Representative |                |            |
| <u>.                                    </u>           |  | STATUS OF OBLI        |  |  |                |            |
|  | Referen  |                       |  |  |                |            |
| ]  |  |                       |  | Amount                                       |                |            |
| Date   | Particulars  | ORS/JEV/RCI/RADAI No. | Obligation                                       |  |                | Due and    |
|  | Obligation   | 02-101101-2022        | 24,903.00  | Payment                                      | Not Yet Due    | Demandable |
| 1  |  |                       | 24,903.00  |  | 24,903.00      |            |
| I  |  |                       |  |  |                |            |
|  |  | Totals                | 04.000.00  |  |                |            |
|  |  | 1. 40010              | 24,903.00  |  | 24,903.00      |            |