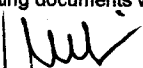


GF

| OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte | | | No: MOOE 02-101101-2022 | | | |
|--|----------------------|-----------------------|---|----------|-------------|--------------------|
| Payee: JOVY G. ENSO Office: NARC Address: | | | Date: | | | |
| | | | Fund: A.III.c | | | |
| Responsibility Center | Particulars | MFQ/PAP | UACS Code/Expenditures | AMOUNT | | |
| TP.AB 007 | August, 2022 Payroll | 303000000 | 50212990 00 | 9,408.80 | | |
| Total | | | | 9,408.80 | | |
| A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: <u>ROMEL B. ARMECIN</u> Position: <u>Director, NARC</u> Date: _____ | | | B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> Position: <u>Head, Budget Office</u> Head, Budget Unit/Authorized Representative Date: _____ | | | |
| 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 | 9,408.80 | | 9,408.80 | |
| Totals | | | 9,408.80 | | 9,408.80 | |