

GF

Annex F

OBLIGATION REQUEST AND STATUS			No.: MOOE 02-101101-2022			
VISAYAS STATE UNIVERSITY			Date: _____			
Visca, Baybay City, Leyte			Fund: GF			
Payee:	JEN B. POSAS					
Office:	NARC					
Address:	VSU, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
NARC.A.III.C	Payment for the contract of services –July 1-31, 2022	303000000	50212990 00	12,937.10		
				P12,937.10		
A		B		Total		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature _____ Printed Name ROBELYN T. PIAMONTE Position Director, NARC Date _____			Signature _____ Printed Name ALICIA M. FLORES Position OIC, Budget Office 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
	Obligations	02-101101-2022	12,937.10		P12,937.10	
	Totals		P12,937.10		P12,937.10	