

GF

Annex F

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-101101-2023 Date: _____ Fund: GF		
Payee:	GLADWIN B. GOC-ONG					
Office:	NARC					
Address:	VSU, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
ISR.EFS.619.621	Payment for the contract of services –January 1-31, 2023	303000000	50212990 00	14,788.30		
A	Total			P14,788.30		
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			Signature			
Printed Name	ROMEL B. ARMECIN		Printed Name	ALICIA M. FLORES		
Position	Director, NARC		Position	OIC, Budget Office		
Date			Date	Head, Budget Unit/Authorized Representative		
C STATUS OF OBLIGATION						
Reference	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2023	14,788.30		P14,788.30	
	Totals		14,788.30		P14,788.30	