

GF

| OBLIGATION REQUEST AND STATUS<br>VISAYAS STATE UNIVERSITY<br>Visca, Baybay City, Leyte                                                                                                                                                                                    |                                      |                       | No: MOOE 02-101101-2022                                                                                                                                                                                                                                                                |          |             |                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|--------------------|
|                                                                                                                                                                                                                                                                           |                                      |                       | Date: _____                                                                                                                                                                                                                                                                            |          |             |                    |
|                                                                                                                                                                                                                                                                           |                                      |                       | Fund: A.III.c                                                                                                                                                                                                                                                                          |          |             |                    |
| Payee:                                                                                                                                                                                                                                                                    | JOSELITO PLACA                       |                       |                                                                                                                                                                                                                                                                                        |          |             |                    |
| Office:                                                                                                                                                                                                                                                                   | NARC                                 |                       |                                                                                                                                                                                                                                                                                        |          |             |                    |
| Address:                                                                                                                                                                                                                                                                  |                                      |                       |                                                                                                                                                                                                                                                                                        |          |             |                    |
| Responsibility Center                                                                                                                                                                                                                                                     | Particulars                          | MFQ/PAP               | UACS Code/ Expenditures                                                                                                                                                                                                                                                                | AMOUNT   |             |                    |
|                                                                                                                                                                                                                                                                           | July, 2022 Payroll<br>RJNA 87.018 S1 | 303000000             | 50212990 00                                                                                                                                                                                                                                                                            | 6,640.80 |             |                    |
| Total                                                                                                                                                                                                                                                                     |                                      |                       |                                                                                                                                                                                                                                                                                        | 6,640.80 |             |                    |
| A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br><br>Signature: _____<br>Printed Name: <u>ROBELYN T. PIAMONTE</u><br>Position: <u>Director, NARC</u><br>Date: _____ |                                      |                       | B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.<br><br>Signature: _____<br>Printed Name: <u>ALICIA M. FLORES</u><br>Position: <u>Head, Budget Office</u><br><u>Head, Budget Unit/Authorized Representative</u><br>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        | 6,640.80                                                                                                                                                                                                                                                                               |          | 6,640.80    |                    |
|                                                                                                                                                                                                                                                                           | Totals                               |                       | 6,640.80                                                                                                                                                                                                                                                                               |          | 6,640.80    |                    |