

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2021-05-02065		
VISAYAS STATE UNIVERSITY				Date: October 28, 2022		
Visca, Baybay City, Leyte				Fund: VSU-IP-2021-2		
Payee:	SHEILA MAE GALVEZ					
Office:	CAFS					
Address:	VSU					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Wages for Job Order for October 16-31, 2022	301000000	5020702000	11,275.00		
	Total			11,275.00		
<div style="border: 1px solid black; padding: 2px;"> <div style="display: flex; justify-content: space-between;"> <div> ̂ Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal </div> <div> ̂ Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Signature Printed Name Position Date </div> <div> VICTOR B. ASIO Project Leader Date </div> <div> Signature Printed Name Position Date </div> <div> ALICIA M. FLORES Head, Budget Office Date </div> </div> </div>						
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations		11,275.00		11,275.00	
		Totals	11,275.00		11,275.00	

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN
HEAD

29	SATURDAY
30	SUNDAY
31	HOLIDAY

Certified Correct:

VICTOR B. ASIO
Immediate Supervisor