


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:  | JOHN ALEXIS S. LAPARA                   |                       |  |                         |                        |                    |
| Office:   | NARC                                    |                       |  |                         |                        |                    |
| Address:  |   |                       |  |                         |                        |                    |
| Responsibility Center   | Particulars                             |                       |  | MFQ/PAP                 | UACS Code/Expenditures | AMOUNT             |
|   | August, 2022 Payroll<br>RSNA 14-1416-03 |                       |  | 303000000               | 50212990 00            | 8,301.00           |
|   |   |                       | <b>Total</b>   |                         |                        | <b>8,301.00</b>    |
| A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal |   |                       | B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. |                         |                        |                    |
| Signature:    |   |                       | Signature: _____   |                         |                        |                    |
| Printed Name: <b>ROMEL B. ARMECINA</b>  |   |                       | Printed Name: <b>ALICIA M. FLORES</b>  |                         |                        |                    |
| Position: <b>Director, NARC</b>   |   |                       | Position: <b>Head, Budget Office</b>   |                         |                        |                    |
| Date: _____   |   |                       | Date: _____<br>Head, Budget Unit/Authorized Representative   |                         |                        |                    |
| 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        | 8,301.00   |                         | 8,301.00               |                    |
| <b>Totals</b>   |   |                       | <b>8,301.00</b>  |                         | <b>8,301.00</b>        |                    |