						
	OBLIGATION R		No: MOOE	02-101101-2022		
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date:		
				Fund:	A.III.c	
Payee:	ROQUE GUMBA JR.		II Gira.	A.111.0		
Office:	NARC					
Address:						
Responsibility				T	UACS Code/	T
Center	Particulars			MFQ/PAP	1	AMOUNT
	August, 2022 Payroll			WIFU/PAP	Expenditures	AMOUNT
	RJNA 87.018. S3				50212990 00	6,640.80
						,
			Total		ļ	6,640.80
A. Certified:	Charges to appropriation/allotment necessary,		B. Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above.		
	lawful and under my direct s					
	supporting documents valid,					
	l UIA >	_		maioaioa apoye.		
Signature:	1-000		Signature:			
Printed Name:	ROMEL B. ARMECIN	Printed Name:	ALICIA M. FLORES			
Position:	Director, NARC		Position:	Head, Budget Office		
			Tooluon.	Head, Budget Unit/Authorized Representative		
Date:			Date:	neau, buuge	i Unit/Authorizea ke	presentative
C.		STATUS OF OBLI				<u> </u>
Reference			T	Amount		
				7,371	T	Due and
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	Demonagne
					,	
		Totals	6,640.80		6,640.80	