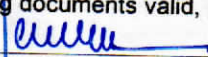
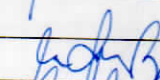
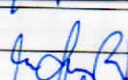
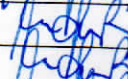
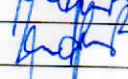
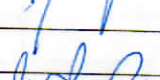
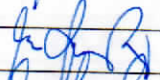
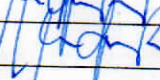
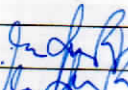
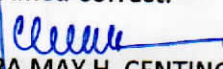


OBLIGATION REQUEST AND STATUS			No.: MOOE 02-101101-2023	
VISAYAS STATE UNIVERSITY			Date: Feb. 26, 2024	
Visca, Baybay City, Leyte			Fund: PY - STF	
Payee:	Maria Michelle Sequena			
Office:	DOE			
Address:	Visca, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
	Wages (Jan. 24-Feb. 29, 2024)			P15,711.80
Total				P15,711.80
A Certified:	Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and leg		B Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above
Signature			Signature	
Printed Name	ZYRA MAY H. CENTINO		Printed Name	ALICIA M. FLORES
Position	Head, DoEcon			OIC-Head, Budget Office
Date			Date	
C STATUS OF OBLIGATION				
C Reference			Amount	
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment
Feb. 26, 2024	Obligations	MOOE 02-101101-2023	P15,711.80	
				Not Yet Due
				Due and Demandable
		Totals	P15,711.80	P15,711.80

18	SUN					
19	7: 50	12: 28		12: 59	5: 19	
20	7: 55	12: 18		12: 46	5: 23	
21	7: 59	12: 03		12: 40	5: 14	
22	7: 48	12: 11		12: 51	5: 07	
23	7: 36	12: 06		12: 20	5: 53	
24	SAT					
25	SUN					
26	7: 48	12: 03		12: 38	5: 10	
27	7: 55	12: 09		12: 51	5: 31	
28	8: 00	12: 00		1: 00	5: 00	
29	8: 00	12: 00		1: 00	5: 00	
30						
31						
TOTAL						20 Days

Certified Correct:


 ZYRA MAY H. CENTINO
 Department Head