

GF

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No: MOOE 02-101101-2021

Date:

Fund: A.III.c

Payee:	JOSELITO A. PLACA, et.al			
Office:	NARC			
Address:				
Responsibility Center	Particulars	MFQ/PAP	UACS Code/Expenditures	AMOUNT
	December 1-15, 2021-Payroll			
	RJNA 87.018 S1	303000000	50212990 00	5,534.00
	RJNA 91.015 03			11,068.00
Total				16,602.00

A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature:

Printed Name:

ROBELYN T. PIAMONTE

Position:

Director, NARC

Date:

B. Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above.

Signature:

Printed Name:

ALICIA M. FLORES

Position:

OIC Head, Budget Office

Head, Budget Unit/Authorized Representative

Date:

C. STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2021	16,602.00		16,602.00	
	Totals		16,602.00		16,602.00	