		TOTALS	5,880.50	5,880.50		
ovember 11,202	OBLIGATION					
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Reference			Amount			
С			STATUS OF OBLIGA	ATION		
Date			Date			
Printed Name: Position:	ELIZA D. ESPINOSA Director		Printed Name: Position:	ALICIA M. FLORES HEAD, BUDGET OFFICE		
Signature:	valid,proper a	K.	Signature:			
	necessary, lawful and under my direct supervision and supporting documents		purpose/adjustment necessary as indicated above.			
A Certified:	V,000,0					
*			TOTAL			5,880.50
	Payment se	rvices/wages November	1-15, 2022			5,880.50
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount
Address:	VSU, BAYBAY CITY, LEYTE					
Office:	ITEEM					
Payee		KRISTEL MARIE E. A		ir unu.	JGF NKWITIW	1517
Visca, Baybay City, Leyte				Date: Fund:	November 11,2022 GF NRM ITM 1517	
OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY				No.:	0. 02 .0.10.12022 11	
OB	IGATION	V RECIJEST AND	SILLATS			Annex

NICK FREDDY R
OIC HEAD, ACCOUNT

31 TOTAL 10 days

Certified Correct:

HUMBERTO R. MONTES JR.

Immediate Superior