

OBLIGATION REQUEST AND STATUS		No.:	MOOE 02-101101-2023		
VISAYAS STATE UNIVERSITY		Date:	Nov. 16, 2023		
Visca, Baybay City, Leyte		Fund:	DOE A.III.b.1		
Payee: John Paul M. Tan					
Office: DOE					
Address: Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount	
	Student Assistant Wage			P1,600.00	
		Total		P1,600.00	
A	Certified: Charges to appropriation/allotment	B	Certified: Allotment available and obligated for the		
A	necessary, lawful and under my direct supervision and supporting documents valid, proper and legal	B	purpose/adjustment necessary as indicated above		
Signature		Signature			
Printed Name ZYRA MAY R. CENTINO		Printed Name ALICIA M. FLORES			
Position Head, DoEcon		OIC-Head, Budget Office			
Date		Date			
STATUS OF OBLIGATION					
C	Reference	Amount			
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Not Yet Due	Due and Demandable
Nov. 16, 2023	Obligations	MOOE 02-101101-2023	1600.00	P1,600.00	
		Totals	P1,600.00	P1,600.00	

Period Covered: Nov. 6-27, 2023

Less: Med. Amount Signature
Pag-ibig Amount
GSIS (L&R)

P1,600.00 1.
VVVVVVVVV

person whose name appears on this roll has amount his name after identifying him.

DANIEL LESLIE S. TAN
OIC-President
Name & Signature of Approving Officer

QUEEN-EVER Y. ATUPAN
Name & Signature of Disbursing Officer

20		12:59	5:01	7
21	sat			4
22	Friday	12:01		4
23		12:59	5:01	4
24		12:59	5:01	4
25		12:59	5:01	4
26		12:59	5:01	4
27		12:59	5:01	4
28	sat			
29	sun			