

GF

Annex F

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE 02-101101-2022

Date:

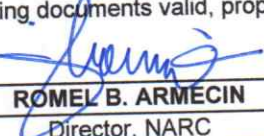
Fund: GF

Payee:	JEN B. POSAS			
Office:	NARC			
Address:	VSU, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
NARC.A.III.C	Payment for the contract of services –Dec 16-31, 2022	303000000	50212990 00	6,468.55
Total				P6,468.55

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

Signature
Printed Name
Position


ROMEL B. ARMEJIN
Director, NARC

Date

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

Signature
Printed Name
Position

ALICIA M. FLORES
OIC, Budget Office
Head, Budget Unit/Authorized Representative

Date

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2022	6,468.55		P6,468.55	
	Totals		6,468.55		P6,468.55	