


GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No: MOOE 02-101101-2022		
				Date:		
				Fund: A.III.c		
Payee:	VIRGILIO ESCO, ET.AL					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT		
	Oct. 3-18, 2022, Payroll					
	RJNA 91.015.01	303000000	50212990 00	6,640.80		
	RJNA 87.018 S1			6,640.80		
	RJNA 87.018. S3			6,640.80		
	RJNA 91.015 03			13,281.60		
	Total			33,204.00		
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature: 		Signature: _____				
Printed Name: ROMEL B. ARMECIN		Printed Name: ALICIA M. FLORES				
Position: Director, NARC		Position: Head, Budget Office				
Date: _____		Date: _____				
C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	33,204.00		33,204.00	
		Totals	33,204.00		33,204.00	