

OBLIGATION REQUEST AND STATUS

NO. : MOOE 02-101101-2022-05
 DATE : May 13, 2022
 FUND : GF

Visayas State University
 Visca, Baybay, Leyte

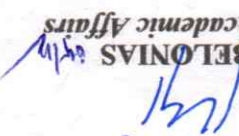
PAYEE : ADAM CHRISTOPHER A. PAYOT

OFFICE : OVPAA, VSU

ADDRESS : Visca, Baybay City, Leyte

RESPONSIBILITY CENTER	PARTICULARS	MFO/ PAP	UACS CODE/ EXPENDITURE	AMOUNT
OVPAA	PAYROLL for May 02-13, 2022	100000000	5021299000	4,427.20
TOTAL				P 4,427.20 VVVVVVVVVV

A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT
 NECESSARY, LAWFUL AND UNDER MY DIRECT
 SUPERVISION; AND SUPPORTING DOCUMENTS
 VALID, PROPER AND LEGAL.

SIGNATURE : 
 PRINTED NAME : BEATRIZ S. BELONIAS
 POSITION : Vice Pres for Academic Affairs
 DATE :
 SIGNATURE :
 PRINTED NAME : ALICIA M. FLORES
 POSITION : Head, Budget Office
 DATE :

B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED
 FOR THE PURPOSE/ADJUSTMENT NECESSARY
 AS INDICATED ABOVE

STATUS OF OBLIGATION

REFERENCE				AMOUNT		
DATE	PARTICULARS	ORS/JEV/RCI/RADAI NO.	OBLIGATION	PAYMENT	NOT YET DUE	DUE AND DEMANDABLE
	Obligation	02-101101-2022-05	4,427.20	4,427.20		
TOTAL				4,427.20		

ovp/evalenzona

CERTIFIED CORRECT:

BEATRIZ S. BELONIAS

Immediate Supervisor

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