| | · · · · · · · · · · · · · · · · · · · | | | | | |
|--|---|-----------------------|---------------|---|--------------|------------|
| | OBLIGATION R | | No: MOOE | 02-101101-2022 | | |
| VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte | | | | Date: | | |
| | | | | Fund: | GF | |
| Payee: | JENNY ROSE F. ANG | | | <u> </u> | | |
| Office: | NARC | • | | | | |
| Address: | | | | | | |
| Responsibility | | | | | UACS Code/ | 1 |
| Center | Particulars | | | MFQ/PAP | Expenditures | AMOUNT |
| | Dec. 1-27, 2022 Payroll | | | | Experiences | 7 |
| | NARC A.III.c | | 303000000 | 50212990 00 | 10,584.90 | |
| RSNA 14-1416-01 | | | | | | 10,584.90 |
| | CAHO.NM.14-1420-11 | | | 1. | | 8,820.75 |
| | | | | 1 | | 0,020.70 |
| | | | | | | |
| | · | | | | · | |
| | | | | | | |
| | | | Total | | | 29,990.55 |
| A. Certified: | Charges to appropriation/allotment necessary, | | B. Certified: | Allotment available and obligated for the purpose/adjustment necessary as | | |
| | lawful and under my direct s | | | | | |
| | supporting documents valid, proper and legal | | | indicated above. | | |
| | 1111/ | | | | | |
| Signature: | | | | | | |
| Printed Name: | <u>/</u> | | | ALICIA M. FLORES | | |
| Position: Director, NARC | | | Position: | Head, Budget Office | | |
| | | | | Head, Budget Unit/Authorized Representative | | |
| Date: | \ | | Date: | | | |
| C. | | STATUS OF OBLI | GATION | | | |
| | Reference | | | Amount | | |
| _ | | | | | | Due and |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Demandable |
| | Obligation | 02-101101-2022 | 29,990.55 | | 29,990.55 | |
| | | | | | | İ |
| | | | | 1 | | |
| | | Totals | 29,990.55 | | 29,990.55 | |