

| OBLIGATION REQUEST & STATUS | | | No. MOOE | 02-101101-2022-05 | | |
|---|---------------------------------------|--|---------------------------|-------------------|-------------|--------------------|
| VISAYAS STATE UNIVERSITY | | | Date | May 23, 2022 | | |
| Visca, Baybay City, Leyte | | | Fund | NRM ITM 1517 | | |
| Payee Office Address | KRISTEL MARIE ALKUINO | | | | | |
| | ITEEM | | | | | |
| | VSU, BAYBAY CITY, LEYTE | | | | | |
| Resonsibility Center | PARTICULAR | MFO/PAP | UACS Code/ Expenditure | AMOUNT | | |
| ITEEM | PAYMENT services/wage May 16-27, 2022 | | | 5,880.50 | | |
| TOTAL | | | | 5,880.50 | | |
| A. Certified | | B. Certified | | | | |
| <p>Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.</p> <p>Signature Printed Name Position Date</p> <p>ELIZA D. ESPINOSA Director</p> | | <p>Allotment available and obligated for the purpose/ adjustment necessary as indicated above.</p> <p>Signature Printed Name Position Date</p> <p>ALICIA M. FLORES Head, Budget Office</p> | | | | |
| C. | STATUS OF OBLIGATION | | | | | |
| Reference | | | Amount | | | |
| Date | Particular | ORS//JEV/RCI/RADAI NO. | Obligation | Payment | Not yet Due | Due and Demandable |
| May 23, 2022 | OBLIGATIONS | | 5,780.50 | | 5,780.50 | |
| TOTALS | | | 5,780.50 | | 5,780.50 | |