

GF

Annex F

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: MOOE 02-101101-2023 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 –April 1-15, 2023	303000000	50212990 00	8,699.00		
				P8,699.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: _____ Printed Name: ROMEL B. ARMECIN Position: Director, NARC Date: _____		B Total Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: OIC, Budget Office Date: _____ Head, Budget Unit/Authorized Representative				
C STATUS OF OBLIGATION						
Reference		Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2023	8,699.00		P8,699.00	
	Totals		8,699.00		P8,699.00	