OBLIGATION REQUEST AND STATUS				No: MOOE	02-101101-20	23
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date:		
				Fund:	GF	
Payee: WELSON B. PANTO, ET.AL				ir uriu.	<u> </u>	
Office:	NARC					
Address:						
Responsibility				1	UACS Code/	
Center			MFQ/PAP	Expenditures	AMOUNT	
	Feb. 1 -23, 2023 - Payroll					
	NARC A.III.c		303000000 50212990		29,576.60	
	RJNA 87.018. S3				14,788.30	
					1	
		-				
			Total	<u></u>	<u> </u>	44,364.90
A. Certified:	Charges to appropriation/allotment necessary,		B. Certified:	Allotment available and obligated for the		
	lawful and under my direct su	purpose/adjustment necessary as				
	supporting documents valid, proper and legal			indicated above.		
	lui V		1 .			
Signature:	BONEL D ADMEDING	Signature:	ALIQIA III ELODEO			
Printed Name:	Director, NARC		Printed Name:	ALICIA M. FLORES		
Position:			Position:	Head, Budget Office		
Date:	<del></del>	┥	Head, Budget Unit/Authorized Representative			
Date. C.		STATUS OF OBLI	Date:	<del></del>		
<u>C.</u>	Reference					
	1/elelence			Amount Due and		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	
Dute	Obligation	02-101101-2023	44,364.90	rayment	44,364.90	Demandable
	Congulon	02 101101-2020	77,507.90		44,504.50	
		Totals	44,364.90		44,364.90	-