F **OBLIGATION REQUEST & STATUS** No. MOOE 02-101101-2024-04 VISAYAS STATE UNIVERSITY Date Febuary 29,2024 Visca, Baybay City, Leyte Fund NRM ITM 1517 ALMERA A. CABRADILLA Payee Office ITEEM VSU, BAYBAY CITY, LEYTE Address UACS Code/ Resonsibility **PARTICULAR** MFO/PAP AMOUNT Expenditure Center ITEEM Payment for salary for the month of February 1-29,2024 14,588.30 14,588.30 A. Certified B. Certified Changes to appropriation/allotment Allotment available and obligated for the purpose/ necessary, lawful and under my direct adjustment necessary as indicated above. supervision and supporting documents valid, proper and legal. Signature Signature TEOFANES A. PATINDOL ALICIA M. FLORES Printed Name Printed Name Head, Budget Office Director Position Position Date Date STATUS OF OBLIGATION C. Reference Amount Due and ORS//JEV/RCI/RADAI NO. Payment Not yet Due Particular Obligation Date Demandable 14,588.30 14,588.30 Febuary 29,2024 **OBLIGATIONS** 

TOTALS

14,588.30

## GF Annex

14,588.30

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OBLIGATION REQUEST & STATUS				No. MOOE	02-101101-2024-04			
VISAYAS STATE UNIVERSITY				Date	Febuary 29,2024			
Visca, Baybay City, Leyte				Fund	NRM ITM 1517			
Payee	ALMERA A. CABRADILLA							
Office	ITEEM							
Address	VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		CS Code/ enditure	AMOUNT	
ITEEM	Payment for salary for the month of February 1-29,2024						14,588.30	
		TOTAL	-				14,588.30	
A. Certified	Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		B. Certified	Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature Printed Name Position Date	TEOFANES A. PATINDOL Director		Signature Printed Name Position Date	ALICIA M. FLORES Head, Budget Office				
C.		STATUS OF OBLIGATION						
	Reference			Amount				
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable	
Febuary 29,2024	OBLIGATIONS			14,588.30		14,588.30		
		TOTA	TOTALS			14,588.30		