

GF

OBLIGATION REQUEST AND STATUS				No: MOOE 02-101101-2023		
VISAYAS STATE UNIVERSITY				Date: _____		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	JOHN ALEXIS S. LAPARA, ET.AL					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT		
	Jan. 2023, Payroll					
	RSNA 14-1416-03	303000000	50212990 00	8,427.00		
	NARC A.III.c			8,530.50		
Total				16,957.50		
A. Certified: Charges 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: _____			Signature: _____			
Printed Name: <u>ROMEL B. ARMECIN</u>			Printed Name: <u>ALICIA M. FLORES</u>			
Position: <u>Director, NARC</u>			Position: <u>Head, Budget Office</u>			
Date: _____			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
	Obligation	02-101101-2023	16,957.50		16,957.50	
	Totals		16,957.50		16,957.50	