

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2022		
VISAYAS STATE UNIVERSITY				Date: Dec. 13, 2022		
Visca, Baybay City, Leyte				Fund: General Fund		
Payee:	Suganob, Carlito et al.					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
ISRDS	Overtime Pay			P5,565.61		
Total				P5,565.61		
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 _____ Printed Name LILIAN B. NUNEZ Position Director, ISRDS			Signature _____ Printed Name ALICIA M. FLORES Position OIC-Head, Budget Office			
Date _____			Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RAD AI No.	Obligation	Payment	Not Yet Due	Due and Demandable
12/9/2022	Obligations	MOOE 02-101101-2022	P5,565.61		P5,565.61	
		Totals				
		Totals	P5,565.61		P5,565.61	

21						
22						
23						
24						
25						
26						
27						
28						
29	6:00	12:00	1:00	5:00		
30						
31						
TOTAL:						

I CERTIFY on my honor that the above is a true and correct report of the hours of work performed, record of which was made daily at the time of arrival and departure from office.

CARLITO O. SUGANOB

VERIFIED as to the prescribed office hours

LILIAN B. NUNEZ
In-Charge

Admin. Aide III