

GF

Annex F

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE 02-101101-2023

Date:

Fund: GF

Payee: Almonite, Pedro Jr, et al.

Office: NARC

Address: VSU, Baybay City, Leyte

Responsibility Center**Particulars****MFO/PAP****UACS Code / Expenditure****Amount**

CAHO.NM.14-1420-11

Payment for the contract of services –January 1-31, 2023

303000000

50212990 00

16,854.00

A**B****Total****P16,854.00**

Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ROMEL B. ARMECIN

Director, NARC

Signature

Printed Name

Position

Date

ALICIA M. FLORES

OIC, Budget Office

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	16,854.00		16,854.00	
	Totals		16,854.00		16,854.00	