

GF

Annex F

OBLIGATION REQUEST AND STATUS		No.: MOOE 02-101101-2023	
VISAYAS STATE UNIVERSITY		Date:	
Visca, Baybay City, Leyte		Fund: GF	
Payee:	JEN B. POSAS		
Office:	NARC		
Address:	VSU, Baybay City, Leyte		
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure
NARC.A.III.C	Payment for the contract of services –January 1-31, 2023	303000000	50212990 00
			19,137.80
<b>A</b>		<b>B Total</b>	<b>P19,137.80</b>
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 <b>ROMEL B. ARMECIN</b> Position <b>Director, NARC</b> Date _____		Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position <b>OIC, Budget Office</b> Head, Budget Unit/Authorized Representative Date _____	
<b>C STATUS OF OBLIGATION</b>			
Reference		Amount	
Date	Particulars	Obligation	Payment
	ORS/JEV/RCI/RADAI No.		
	Obligations		
	02-101101-2023	19,137.80	P19,137.80
	Totals	19,137.80	P19,137.80