

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	Amount		
NARC.A.III.C	Payment for the contract of services –March 16-31, 2023	303000000	50212990 00	9,568.90		
A	Total			P9,568.90		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name ROMEL B. ARMECIN Position Director, NARC Date _____		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position OIC, Budget Office 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
	Obligations	02-101101-2023	9,568.90		P9,568.90	
	Totals		9,568.90		P9,568.90	