

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date:

Fund:

Payee **AMIEL R. ARMADA et.al**Office **PPO**

Address

Responsibility Center	Particulars	MFO/PAP	UACS Code/Expenditures	Amount
	CULTURAL ALLOWANCE	100000000	5021299000	30,000.00
	TOTAL			30,000.00

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

MARIO LILIO P. VALENZONA

Position

Director, PPO

Date

Signature

Printed Name

ALICIA M. FLORES

Position

Head, Budget Office

Budget Unit/Authorized Representative

Date

C STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-101101-2022	30,000.00		30,000.00	
		TOTALS				

						1,500.00
PR#4	pcs	Long Pants	2		960.00	
	pc	T-shirt	1		180.00	
	pcs	Shoes	3		360.00	
						1,500.00
PR#5	pcs	Long Pants	2		1,000.00	
	pcs	T-shirt	2		500.00	
						1,500.00
PR#6	pcs	T-shirt	4		1,000.00	
	pc	Shoes	1		500.00	
						1,500.00
PR#7	pc	Shoes	1		750.00	
	pc	Long Pants	1		750.00	
						1,500.00