OBLIGATION REQUEST & STATUS

No. MOOE	02-101101-2024-03
Date	April 17,2024
Fund	UNIVERSITY FUND 301

VISAYAS STATE UNIVERSITY
Visca, Baybay City, Leyte

Payee	JAMAICA M. JANOHAN
Office	ITEEM
Address	VSU, BAYBAY CITY, LEYTE

Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT
ITEEM	Payment for Salary for the month of April 1-15,2024			6,034.00
				6,034.00

A. Certified	B. Certified
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.	Allotment available and obligated for the purpose/ adjustment necessary as indicated above.

Signature		Signature	
Printed Name	TEOFANES A. PATINDOL	Printed Name	ALICIA M. FLORES
Position	Director	Position	Head, Budget Office
Date		Date	

C. STATUS OF OBLIGATION

	Reference		Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
February 16,2024	OBLIGATIONS		6,034.00		6,034.00	
		TOTALS	6,034.00		6,034.00	