

OBLIGATION REQUEST AND STATUS				
NO. : MOOE 02-101101-2022-01 DATE : January 24, 2022 FUND : GF		PAYEE : ADAM CHRISTOPHER A. PAYOT OFFICE : OVPA, VSU ADDRESS : Visca, Baybay City, Leyte		
RESPONSIBILITY CENTER	PARTICULARS	MFO/ PAP	UACS CODE/ EXPENDITURE	AMOUNT
OVPA	PAYROLL Jan 03-14, 2022	100000000	5021299000	4,980.60
TOTAL				
B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED FOR THE PURPOSE/ADJUSTMENT NECESSARY AS INDICATED ABOVE SIGNATURE : PRINTED NAME : ALICIA M. FLORES POSITION : Head, Budget Office DATE :				
A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT NECESSARY, LAWFUL AND UNDER MY DIRECT SUPERVISION, AND SUPPORTING DOCUMENTS VALID, PROPER AND LEGAL. SIGNATURE : PRINTED NAME : BEATRIZ S. BELONIAS POSITION : Vice Pres for Academic Affairs DATE :				
C. STATUS OF OBLIGATION				
REFERENCE				
DATE	PARTICULARS	ORS/IEV/RCI/RADAI NO.	OBLIGATION	PAYMENT
			4,980.60	NOT YET DUE
			4,980.60	DEMANDABLE
TOTAL				
AMOUNT				

ovpl/essvalenzona

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CERTIFIED CORRECT:

BEATRIZ S. BELONIAS
Immediate Supervisor

[Signature]