| OBLIGATION REQUEST AND STATUS | | | | No: MOOE | 02-101101-20 |)21 |
|-------------------------------|---|---|---------------------------------|---|--------------|------------|
| VISAYAS STATE UNIVERSITY | | | | Date: | | |
| Visca, Baybay City, Leyte | | | | Fund: A.III.c | | |
| Payee: | CARLOS NORONIO | | | *** | | |
| Office: | NARC | | | | | |
| Address: | | | | | | |
| Responsibility | | | | 1 | UACS Code/ | |
| Center | Particulars Particulars | | | MFQ/PAP | Expenditures | AMOUNT |
| | December 1-22, 2021 - Payroll | | | | 1 | |
| | NARC A.III.c | | | 303000000 | 50212990 00 | 8,301.00 |
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| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | Total | | | 8,301.00 |
| A. Certified: | Charges to appropriation/allotment necessary, | | B. Certified: | Allotment available and obligated for the | | |
| | lawful and under my direct supervision and | | purpose/adjustment necessary as | | | |
| | supporting documents valid, proper and legal | | indicated above. | | | |
| | | | | | | |
| Signature: | / | | | | | |
| Printed Name: | | | Printed Name: | ALICIA M. FLORES | | |
| Position: | Director, NARC | | Position: | OIC Head, Budget Office | | |
| _ | | | . | Head, Budget Unit/Authorized Representative | | |
| Date: | · | (-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | Date: | | | |
| C. | | STATUS OF OBLI | GATION | · · · · · · · · · · · · · · · · · · · | | |
| Reference | | | Amount | | | |
| 5. | | | 1 | | | Due and |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Demandable |
| | Obligation | 02-101101-2021 | 8,301.00 | | 8,301.00 | |
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| | | Totals | 8,301.00 | | 8,301.00 | |