

GF

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date:

Fund: A.III.c

Payee:	MARY JANE M. DAYONDON			
Office:	NARC			
Address:				
Responsibility Center	Particulars	MFQ/PAP	UACS Code/Expenditures	AMOUNT
	June, 2022 Payroll RSNA 14-1416-01	303000000	50212990 00	10,584.90
Total				10,584.90

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:		Signature:	
Printed Name:	ROBELYN T. PIAMONTE	Printed Name:	ALICIA M. FLORES
Position:	Director, NARC	Position:	Head, Budget Office
			Head, Budget Unit/Authorized Representative
Date:		Date:	

C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	10,584.90		10,584.90	
	Totals		10,584.90		10,584.90	