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|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------|-------------------|-------------|--------------------|
| OBLIGATION REQUEST & STATUS                                                                                                            |                                                      |                                                                                             | No. MOOE               | 02-101101-2024-05 |             |                    |
| VISAYAS STATE UNIVERSITY                                                                                                               |                                                      |                                                                                             | Date                   | May 2,2024        |             |                    |
| Visca, Baybay City, Leyte                                                                                                              |                                                      |                                                                                             | Fund                   | NRM ITM 1517      |             |                    |
| Payee                                                                                                                                  | ALMERA A. CABRADILLA                                 |                                                                                             |                        |                   |             |                    |
| 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 16-30,2024 |                                                                                             |                        | 7,829.10          |             |                    |
|                                                                                                                                        |                                                      |                                                                                             |                        | 7,829.10          |             |                    |
| 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 |
| May 2,2024                                                                                                                             | OBLIGATIONS                                          |                                                                                             | 7,829.10               |                   | 7,829.10    |                    |
|                                                                                                                                        |                                                      | TOTALS                                                                                      | 7,829.10               |                   | 7,829.10    |                    |

|                                                                                                                                        |                                                      |                                                                                             |                        |                   |             |                    |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------|-------------------|-------------|--------------------|
| OBLIGATION REQUEST & STATUS                                                                                                            |                                                      |                                                                                             | No. MOOE               | 02-101101-2024-05 |             |                    |
| VISAYAS STATE UNIVERSITY                                                                                                               |                                                      |                                                                                             | Date                   | May 2,2024        |             |                    |
| Visca, Baybay City, Leyte                                                                                                              |                                                      |                                                                                             | Fund                   | NRM ITM 1517      |             |                    |
| Payee                                                                                                                                  | ALMERA A. CABRADILLA                                 |                                                                                             |                        |                   |             |                    |
| 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 16-30,2024 |                                                                                             |                        | 7,829.10          |             |                    |
| TOTAL                                                                                                                                  |                                                      |                                                                                             |                        | 7,829.10          |             |                    |
| 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 |
| May 2,2024                                                                                                                             | OBLIGATIONS                                          |                                                                                             | 7,829.10               |                   | 7,829.10    |                    |
|                                                                                                                                        |                                                      | TOTALS                                                                                      | 7,829.10               |                   | 7,829.10    |                    |