| OBLIGATION REQUEST AND STATUS | | | | No: MOOE | 02-101101-20 | 22 | |
|-------------------------------|---------------------------------|---------------------------------|---|------------------|----------------------|--------------|--|
| | VISAYAS STATE UNIVERSITY | | | | | | |
| | Visca, Baybay City, Leyte | | | | nd: A.III.c | | |
| Payee: | GLADWIN B. GOC-ONG JR. | | | | | | |
| Office: | NARC | | | | | | |
| Address: | | | | | | | |
| Responsibility | | | | | UACS Code/ | | |
| Center | Particulars | | | MFQ/PAP | Expenditures | AMOUNT | |
| | July, 2022 Payroll | | | | | - 1 0 | |
| | ISR.EFS.619.621 | | | 303000000 | 50212990 00 | 2,940.25 | |
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| | | | Total | | | 2,940.25 | |
| A. Certified: | Charges to appropriation/allotn | B. Certified: | Allotment available and obligated for the | | | | |
| | lawful and under my direct sup | purpose/adjustment necessary as | | | | | |
| | supporting documents valid, pr | - | indicated above. | | | | |
| | luu > | | | | | | |
| Signature: | | | Signature: | | | | |
| Printed Name: | ROMEL B. ARMECIN | Printed Name: | AL | ALICIA M. FLORES | | | |
| Position: | Director, NARC | | Position: | He | Head, Budget Office | | |
| | | | | Head, Budge | t Unit/Authorized Re | presentative | |
| Date: | | | Date: | | | | |
| C. | , | STATUS OF OBLI | GATION | | | | |
| Reference | | | | Amount | | | |
| | | | | | | Due and | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Demandable | |
| | Obligation | 02-101101-2022 | 2,940.25 | | 2,940.25 | | |
| | | | | | | | |
| | | | | | | | |
| | | Totals | 2,940.25 | | 2,940.25 | | |