OBLIGATION REQUEST AND STATUS				No: MOOE	02-101101-2022	
VISAYAS STATE UNIVERSITY				Date:		
Visca, Baybay City, Leyte				Fund:	GF	
Payee:	VIRGILIO ESCO, ET.		1			
Office:	NARC					
Address:						
Responsibility					UACS Code/	
Center	Particulars			MFQ/PAP	Expenditures	AMOUNT
	Dec. 1-19, 2022, Payroll					7.0.00111
	RJNA 91.015.01 RJNA 87.018 S1 RJNA 87.018. S3 RJNA 91.015 03			303000000	50212990 00	6,640.80
						6,640.80
						6,640.80
				·		13,281.60
	•					
	<u> </u> '					
			Total			33,204.00
A. Certified:	Charges to appropriation/allotment necessary,		B. Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above.		
	lawful and under my direct s					
•	supporting documents valid	g documents valid, proper and legal				
	free Contract		1			
Signature:						
Printed Name:				ALICIA M. FLORES		
Position: Director, NARC			Position:	Head, Budget Office		
				Head, Budget Unit/Authorized Representative		
Date:			Date:	· · · · · · · · · · · · · · · · · · ·		
C.		STATUS OF OBL	GATION.	·		
Reference				Amount		
Data						Due and
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Demandable
	Obligation	02-101101-2022	33,204.00		33,204.00	
		Totals	00.004.55			
		Totals	33,204.00	l	33,204.00	