

<b>OBLIGATION REQUEST AND STATUS</b>				No.: MOOE 02-101101 -2019-		
<b>VISAYAS STATE UNIVERSITY</b>				Date: May 23, 2022		
<b>Visca, Baybay City, Leyte</b>				Fund: GF		
Payee:	BARBOSA ,CHARITA D. et.all,					
Office:	Dept. of Business and Management					
Address:	VSU					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Office name/ Center/ Project DBM	Payroll (May 1-31, 2022)	301000000 ( Higher Ed)	50201010 00	30,437.00		
<b>Total</b>				<b>30,437.00</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature _____ Printed Name <u>BERT C PEÑALOSA</u> Position <u>OIC Head DBM</u> Date _____			Signature _____ Printed Name <u>ALICIA M. FLORES</u> Position <u>OIC Head, Budget Unit/Authorized Representative</u> Date _____			
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101 -2015- _____	30,437.00		30,437.00	
	Totals		30,437.00		30,437.00	