OBLIGATION REQUEST AND STATUS				No: MOOE	02-101101-2022	
	VISAYAS		Date:			
Visca, Baybay City, Leyte				Fund:	GF	
Payee: Office: Address:	MARY CHRIS F. PLE	ÑOS				41
Responsibility				1	UACS Code/	
Center			MFQ/PAP	Expenditures	AMOUNT	
	Replinishment of pett TP.AB 007	y cash		30300000	50203990 00	2,093.00
A. Certified:	Ot .		Total			2,093.00
Signature:	Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B. Certified: Signature:	Allotment available and obligated for the purpose/adjustment necessary as indicated above.		
Printed Name:	ROMEL B. ARMECIN		Printed Name: ALICIA M. FLORES			
Position:			Position:	Head, Budget Office		
						nit/Authorized Representative
Date:			Date:	ricus, budget only Authorized Representative		
C.		STATUS OF OBL	IGATION	TRAIL OF THE		
Reference				Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	2,093.00		2,093.00	Demandable
		Totals	2,093.00		2,093.00	