

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No: MOOE	02-101101-2023		
				Date:			
				Fund:	GF		
Payee: Office: Address:	MARY JANE DAYOND NARC						
Responsibility					UACS Code/		
Center	Particulars Particulars			MFQ/PAP	Expenditures	AMOUNT	
	Jan. 2023, Payrell RSNA 14-1416-01 EFS 3.14-18-1			303000000	50212990 00	14,788.30 13,048.50	
			Total			27,836.80	
A. Certified: Signature:	Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B. Certified:	purpose/adjustme indicated above.	e and obligated for t ent necessary as	iie	
Printed Name:	ROMEL B. ARMECIN		Printed Name:	A	ALICIA M. FLORES		
Position:	Director, NARC		Position:	Head, Budget Office			
				Head, Budget Unit/Authorized Representative			
Date:			Date:				
C.		STATUS OF OBLI	GATION				
	Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	02-101101-2023	27,836.80		27,836.80		
		Totals	27,836.80		27,836.80		