

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte		No.: <u>02-101101-2022-2-</u>	
		Date: <u>2/24/2022</u>	
		Fund: <u>GF-MOOE</u>	
Payee:	JIMBO S. POSAS		
Office:	OHRA/ MIS		
Address:	G/F Admin. Building		
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure
MIS	Payroll (February 16-28, 2022)	200010000	5060602000
Total			9,708.33
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature: _____ Printed Name: <u>MARIA ROBERTA S. MIRAFLORES</u> Position: <u>Head, OHRA</u> Date: <u>2/24/2022</u>		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> <u>OIC Head, Budget Office</u> Date: <u>2/24/2022</u>	
C STATUS OF OBLIGATION			
Reference		Amount	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation Payment Not Yet Due Due and Demandable
	obligation	02-101101-2022-2-	9,708.33
	Totals		9,708.33