

GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No: MOOE 02-101101-2022		
				Date: _____		
				Fund: GF		
Payee:	JOHN ALEXIS S. LAPARA, ET.AL					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/ Expenditures	AMOUNT		
	Nov. 2-22, 2022 Payroll					
	RSNA 14-1416-03	303000000	50212990 00	8,301.00		
	RJNA 91.015.02			8,301.00		
	NARC A.III.c			8,301.00		
Total				24,903.00		
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature: _____			Signature: _____			
Printed Name: ROMEL B. ARMECIN			Printed Name: ALICIA M. FLORES			
Position: Director, NARC			Position: Head, Budget Office			
			Head, Budget Unit/Authorized Representative			
Date: _____			Date: _____			
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	24,903.00		24,903.00	
	Totals		24,903.00		24,903.00	