


GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No: MOOE 02-101101-2022		
				Date:		
				Fund: A.III.c		
Payee:	GLADWIN B. GOC-ONG JR.					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code/Expenditures	AMOUNT		
	August, 2022 Payroll ISR.EFS.619.621	303000000	50212990 00	10,584.90		
Total				10,584.90		
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: ROMEL B. ARMECINA Position: Director, NARC <i>8/22/22</i> Date: _____			B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. Signature: _____ Printed Name: ALICIA M. FLORES Position: Head, Budget Office Head, Budget Unit/Authorized Representative 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	10,584.90		10,584.90	
Totals			10,584.90		10,584.90	