

GF

OBLIGATION REQUEST AND STATUS				No: MOOE 02-101101-2022		
VISAYAS STATE UNIVERSITY				Date: _____		
Visca, Baybay City, Leyte				Fund: A.III.c		
Payee:	ROQUE GUMBA JR.					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/Expenditures	AMOUNT		
	September, 2022 Payroll RJNA 87.018. S3	303000000	50212990 00	6,640.80		
Total				6,640.80		
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. ARMECIN Position: Director, NARC 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	6,640.80		6,640.80	
Totals			6,640.80		6,640.80	