| OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte Payee: JEN B. POSAS Office: NARC Address: VSU, Baybay City, Leyte  Responsibility Center  NARC.A.III.C  Payment for the contract of services –Nov 1-15, 2022  No.: MOOE 02-101101-2022 Date: Fund: GF  WFO/PAP  UACS Code Expenditure | / Amount              |
|--|-----------------------|
| Visca, Baybay City, Leyte  Payee: JEN B. POSAS  Office: NARC  Address: VSU, Baybay City, Leyte  Responsibility Center  Particulars  MFO/PAP  UACS Code Expenditure   | Amount                |
| Payee: JEN B. POSAS  Office: NARC  Address: VSU, Baybay City, Leyte  Responsibility Center Particulars  MFO/PAP  UACS Code Expenditure   | Amount                |
| Office: NARC Address: VSU, Baybay City, Leyte  Responsibility Center Particulars  NARC MFO/PAP  WFO/PAP  UACS Code Expenditure   | Amount                |
| Address: VSU, Baybay City, Leyte  Responsibility Center Particulars MFO/PAP UACS Code Expenditure  | Amount                |
| Responsibility Center  Particulars  MFO/PAP  UACS Code Expenditure   | Amount                |
| NARC.A.III.C Payment for the contract of services –Nov 1-15, 2022 303000000 50212990 00  |                       |
|  | 6,468.55              |
|  |                       |
| A Total  | P6,468.55             |
| Certified: Charges to appropration/allotment   |                       |
| necessary, lawful and under my direct supervision purpose/adjustment as  | ecessary as           |
| and supporting documents valid, proper and lega indicated above  |                       |
| Signature  |                       |
| Printed Name ROMEL B. ARMECIN Printed Name ALICIA M. FLO   | OPES                  |
| Position Director, NARC Position OIC, Budget C   |                       |
| Head Budget Unit Authorized  | Representative        |
| Date   | . representative      |
| C STATUS OF OBLIGATION   |                       |
| Reference Amount   |                       |
| Date Particulars ORS/JEV/RCI/RADAI No. Obligation Payment Not Yet Due  | Due and<br>Demandable |
| Obligations 02-101101-2022 6,468.55 P6,468.55  |                       |
|  |                       |
| Totals 6,468.55 P6,468.55  | 1                     |