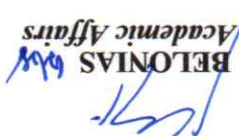


| OBLIGATION REQUEST AND STATUS                                                                                                                                                                                                                                                                                                                                     |  |                                  |  |                       | NO. : MOOE 02-101101-2022-02                                                                                                                                                                                                                                                                        |            | DATE : February 28, 2022 |            | FUND : GF |             |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|------------|-----------|-------------|--|
| <b>VISAYAS STATE UNIVERSITY</b><br>Visaya, Baybay, Leyte                                                                                                                                                                                                                                                                                                          |  |                                  |  |                       |                                                                                                                                                                                                                                                                                                     |            |                          |            |           |             |  |
| <b>PAYEE : ADAM CHRISTOPHER A. PAYOT</b><br>OFFICE : OVPAA, VSU<br>ADDRESS : Visaya, Baybay City, Leyte                                                                                                                                                                                                                                                           |  |                                  |  |                       |                                                                                                                                                                                                                                                                                                     |            |                          |            |           |             |  |
| RESPONSIBILITY CENTER                                                                                                                                                                                                                                                                                                                                             |  | PARTICULARS                      |  | MFO/ PAP              | UACS CODE/ EXPENDITURE                                                                                                                                                                                                                                                                              | AMOUNT     |                          |            |           |             |  |
| OVPAA                                                                                                                                                                                                                                                                                                                                                             |  | PAYROLL for February 16-28, 2022 |  | 100000000             | 5021299000                                                                                                                                                                                                                                                                                          | 4,427.20   |                          | P 4,427.20 |           |             |  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                             |  |                                  |  |                       |                                                                                                                                                                                                                                                                                                     | P 4,427.20 |                          | VVVVVVVVVV |           |             |  |
| <b>A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT</b><br>NECESSARY, LAWFUL AND UNDER MY DIRECT SUPERVISION; AND SUPPORTING DOCUMENTS VALID, PROPER AND LEGAL.<br>SIGNATURE : <br>PRINTED NAME : BEATRIZ S. BELONIAS<br>POSITION : Vice Pres for Academic Affairs<br>DATE : |  |                                  |  |                       | <b>B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED</b><br>FOR THE PURPOSE/ADJUSTMENT NECESSARY AS INDICATED ABOVE<br>SIGNATURE : <br>PRINTED NAME : ALICIA M. FLORES<br>POSITION : Head, Budget Office<br>DATE : |            |                          |            |           |             |  |
| C.                                                                                                                                                                                                                                                                                                                                                                |  |                                  |  |                       | STATUS OF OBLIGATION                                                                                                                                                                                                                                                                                |            |                          |            |           | REFERENCE   |  |
| DATE                                                                                                                                                                                                                                                                                                                                                              |  | PARTICULARS                      |  | OBS/IEV/RCI/RADAI NO. |                                                                                                                                                                                                                                                                                                     | OBLIGATION |                          | PAYMENT    |           | NOT YET DUE |  |
|                                                                                                                                                                                                                                                                                                                                                                   |  | Obligation                       |  | 02-101101-2022-02     |                                                                                                                                                                                                                                                                                                     | 4,427.20   |                          | 4,427.20   |           | DEMANDABLE  |  |
|                                                                                                                                                                                                                                                                                                                                                                   |  | TOTAL                            |  |                       |                                                                                                                                                                                                                                                                                                     | 4,427.20   |                          |            |           |             |  |

ovpl/evalenzona

|    |          |       |       |      |      |      |      |
|----|----------|-------|-------|------|------|------|------|
| 21 | 7:50     | 12:00 | 12:00 | 5:00 | 5:00 | 5:00 | 5:00 |
| 22 | 7:55     | 12:00 | 12:00 | 5:00 | 5:00 | 5:00 | 5:00 |
| 23 | 7:57     | 12:00 | 12:00 | 5:00 | 5:00 | 5:00 | 5:00 |
| 24 | 8:00     | 12:00 | 12:00 | 5:00 | 5:00 | 5:00 | 5:00 |
| 25 | Holiday  |       |       |      |      |      |      |
| 26 | SATURDAY |       |       |      |      |      |      |
| 27 | SUNDAY   |       |       |      |      |      |      |
| 28 | 7:59     | 12:00 | 12:30 | 5:00 | 5:00 | 5:00 | 5:00 |
| 29 |          |       |       |      |      |      |      |
| 30 |          |       |       |      |      |      |      |
| 31 |          |       |       |      |      |      |      |

CERTIFIED CORRECT:

BEATRIZ S. BELONIAS  
Immediate Supervisor