

GF

Annex F

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2022		
VISAYAS STATE UNIVERSITY				Date:		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	JEN B. POSAS					
Office:	NARC					
Address:	VSU, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
NARC.A.III.C	Payment for the contract of services –Nov 16-30, 2022	303000000	50212990 00	6,468.55		
A	B Total			P6,468.55		
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 _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position OIC, Budget Office Date _____ Head, Budget Unit/Authorized Representative			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2022	6,468.55		P6,468.55	
	Totals		6,468.55		P6,468.55	