

GF

Annex F

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2023		
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 –March 1-15, 2023	303000000	50212990 00	9,568.90		
				P9,568.90		
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. 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 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	02-101101-2023	9,568.90		P9,568.90	
	Totals		9,568.90		P9,568.90	