OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.:	MOOE 02-101101-2023	
			Date:	Jan. 8, 2024		
				Fund:	DOE A.III.b.1	
Payee:	Nerelito P. Pascual					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars		MFO/PAP	UACS Code / Expenditure	Amount	
	Payment for Hon. s Res				P3,600.00	
			Total			P3,600.00
A Certified:	Charges to appropration/allotment		B Certified	: Allotment available and obligated for the		
	necessary, lawful and under my direct supervis and supporting documents valid, proper and le		Signature	purpose/adjustment necessary as indicated above		
Signature Printed Name	ZYRA MAY HI GENTINO		Printed Name	ALICIA M. FLORES		
Printed Name Position	Klead, DOE		OIC-Head, Budget Office			Office
			Date			
Date	STATUS OF OBLIGATION					
С	Amount					
Date	Reference Particulars	ORS/JEV/RCI/RAD AI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Jan. 8, 2024	Obligations	MOOE 02-101101-2023	P3,600.00		P3,600.00	
					50,000,00	
	7	Totals	P3,600.00		P3,600.00	

Approved:

ZYRA MAY H. CENTINO Head, DOE

