OBLIGAT	110		02-101101-2022-03				
VIS		Date:	05				
Payee:		Fund:	GF				
Office:	SILVA, Andrea NCRC-V						
Address:							
	Baybay City				UACS Code /		
Responsibility Center	Particulars			MFO/PAP	Expenditure	Amount	
			303000000	50212990-00			
NCRC. 2025.1	March 16-26, 2022			Research		5,292.46	
Storage characteristic							
			Total			5,292.46	
A Certified: Changes to a under my direct supervise and legal	B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above						
Signature	ignature			Signature			
Printed Name	MARISEL	MARISEL A. LEORNA		ALICIA M. FLORES			
Position	Director, NCRC-V		Printed Name Position				
					et Unit/Authorized F		
Date			Date				
c STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	02-101101-2022-03	5,292.46		5,292.46		
		Total	5,292.46		5,292.46		
					-, 10		