

OBLIGATION REQUEST AND STATUS				NO. : MOOE 02-101101-2022-05		DATE : May 26, 2022		FUND : GF	
PAYEE : ADAM CHRISTOPHER A. PAYOT OFFICE : OVPA, VSU ADDRESS : Visca, Baybay City, Leyte				RESPONSIBILITY CENTER		PARTICULARS		MFO/ PAP	
OVPA		PAYROLL May 16-26, 2022		100000000		5021299000		4,980.60	
TOTAL				P 4,980.60		VVVVVVVVVV			
A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT SUPERVISION; AND SUPPORTIN DOCUMENTS VALID, PROPER AND LEGAL.					B. CERTIFIED: ALLOTMENT AVAILABLE AND OBLIGATED FOR THE PURPOSE/ADJUSTMENT NECESSARY AS INDICATED ABOVE				
SIGNATURE : PRINTED NAME : BEATRIZ S. BELONIAS POSITION : Vice Pres for Academic Affairs DATE :					SIGNATURE : PRINTED NAME : ALICIA M. FLORES POSITION : Head, Budget Office DATE :				
STATUS OF OBLIGATION									
REFERENCE					AMOUNT				
DATE		PARTICULARS		ORS/JEV/RCI/RADAI NO.		OBLIGATION		PAYMENT	
		Obligation		02-101101-2022-05		4,980.60		NOT YET DUE	
				TOTAL		4,980.60		DUE AND DEMANDABLE	

ovp/evalenzona

CERTIFIED CORRECT:

Immediate Supervisor

BEATRIZ S. BELONIAS

31							
30							
29							
28							
27							
26	12:45	8:00	12:00	12:45	5:00	12:40	5:00
25	8:00	7:43	12:00	12:15	5:00	12:15	5:00
24	8:00	7:43	12:00	12:45	5:00	12:45	5:00
23	8:00	7:43	12:00	12:30	5:00	12:30	5:00
22	8:00	7:43	12:00	12:30	5:00	12:30	5:00
21	8:00	7:43	12:00	12:30	5:00	12:30	5:00
20	8:00	7:43	12:00	12:30	5:00	12:30	5:00