

GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No: MOOE 02-101101-2022			
			Date: _____			
			Fund: A.III.c			
Payee:	RACHELLE ANN A. BARBOSA					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/Expenditures	AMOUNT		
	July, 2022 Payroll ISR.EFS.619.621	303000000	50212990 00	3,528.30		
Total				3,528.30		
A. Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: _____ Printed Name: ROBELYN T. PIAMONTE 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: Head, Budget Office Head, Budget Unit/Authorized Representative 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	3,528.30		3,528.30	
Totals			3,528.30		3,528.30	