

GF

Annex F

| <b>OBLIGATION REQUEST AND STATUS</b><br><b>VISAYAS STATE UNIVERSITY</b><br><b>Visca, Baybay City, Leyte</b>  |  |   |                         | No.: MOOE 02-101101-2022<br>Date: _____<br>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 –August 16-31, 2022 | 303000000   | 50212990 00             | 6,468.55  |             |                    |
| <b>A</b>   | <b>B Total</b>   |   |                         | <b>P6,468.55</b>                                    |             |                    |
| Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br><br>Signature _____<br>Printed Name <b>ROMEL B. ARMECIN</b><br>Position Director, NARC<br>Date 8/24/22 |  | Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above<br><br>Signature _____<br>Printed Name <b>ALICIA M. FLORES</b><br>Position OIC, Budget Office<br>Head, Budget Unit/Authorized Representative<br>Date _____ |                         |   |             |                    |
| <b>C STATUS OF OBLIGATION</b>  |  |   |                         |   |             |                    |
| Reference  |  |   | Amount                  |   |             |                    |
| Date   | Particulars  | ORS/JEV/RCI/RADAI No.   | Obligation              | Payment   | Not Yet Due | Due and Demandable |
|  | Obligations  | 02-101101-2022  | 6,468.55                |   | P6,468.55   |                    |
|  |  |   |                         |   |             |                    |
|  | Totals   |   | 6,468.55                |   | P6,468.55   |                    |