

| | | | | | | |
|--|---|------------------------|---|---------------------|-------------------------|--------------------|
| OBLIGATION REQUEST & STATUS | | | No. MOOE | | 02-101101-2021-12-07083 | |
| VISAYAS STATE UNIVERSITY | | | Date | | June 30, 2022 | |
| Visca, Baybay City, Leyte | | | Fund | | Eco SAP VSU IP 2021.9 | |
| Payee Office Address | LEONARD PAOLO LONGATANG ITEEM VSU, BAYBAY CITY, LEYTE | | | | | |
| Responsibility Center | PARTICULAR | MFO/PAP | UACS Code/ Expenditure | | AMOUNT | |
| ITEEM | PAYMENT wages/services April 1-30, 2022 | | | | 14,720.00 | |
| TOTAL | | | | | | 14,720.00 |
| A. Certified | | | B. Certified | | | |
| Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. | | | Allotment available and obligated for the purpose/ adjustment necessary as indicated above. | | | |
| Signature | ELIZA D. ESPINOSA | | Signature | ALICIA M. FLORES | | |
| Printed Name | Director | | Printed Name | Head, Budget Office | | |
| Position | | | Position | | | |
| Date | | | Date | | | |
| C. | STATUS OF OBLIGATION | | | | | |
| Reference | | | Amount | | | |
| Date | Particular | ORS//JEV/RCI/RADAI NO. | Obligation | Payment | Not yet Due | Due and Demandable |
| June 30, 2022 | OBLIGATIONS | | 14,720.00 | | 14,720.00 | |
| | TOTALS | | 14,720.00 | | 14,720.00 | |

CERTIFIED: Funds available in the amount of

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OIC HEAD, ACC

| | | | | | | |
|--------------|------|-------|--|------|------|--|
| 27 | 8:00 | 12:00 | | 1:00 | 5:00 | |
| 28 | 8:00 | 12:00 | | 1:00 | 5:00 | |
| 29 | 8:00 | 12:00 | | 1:00 | 5:00 | |
| 30 | 8:00 | 12:00 | | 1:00 | 5:00 | |
| 31 | 8:00 | 12:00 | | 1:00 | 5:00 | |
| TOTAL | | | | | | |

Certified Correct:

MARLITO M. BANDE
Immediate Superior