

NO. : MOOE 02-101101-2022-04
 DATE : April 18, 2022
 FUND : GF

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY
 Visca, Baybay, Leyte

PAYEE : ADAM CHRISTOPHER A. PAYOT
 OFFICE : OVPA, VSU
 ADDRESS : Visca, Baybay City, Leyte

RESPONSIBILITY CENTER	PARTICULARS	MFO/ PAP	UACS CODE/ EXPENDITURE	AMOUNT
OVPA	PAYROLL April 01-11, 2022	100000000	5021299000	3,873.80
TOTAL				₱ 3,873.80

A. CERTIFIED CHARGES TO APPROPRIATION / ALLOTMENT
 NECESSARY, LAWFUL AND UNDER MY DIRECT
 SUPERVISION, AND SUPPORTING DOCUMENTS
 VALID, PROPER AND LEGAL.

SIGNATURE : *[Signature]*
 POSITION : Vice Pres for Academic Affairs
 DATE :
 SIGNATURE :
 POSITION :
 DATE :
 PRINTED NAME : ALICIA M. FLORES
 PRINTED NAME : Alicia M. Flores
 HEAD, Budget Office

C. STATUS OF OBLIGATION
 REFERENCE
 AMOUNT

DATE	PARTICULARS	ORS/LEV/RCI/RADAI NO.	OBLIGATION	PAYMENT	NOT YET DUE	DUE AND DEMANDABLE
	Obligation	02-101101-2022-04	3,873.80			
	TOTAL		3,873.80			

ovpl/evalenzona

CERTIFIED CORRECT:

BEATRIZ S. BELONIAS

Immediate Supervisor

31						
30						
29						
28						
27						
26						
25						
24						
23						
22						
21						