

OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2024-04		
VISAYAS STATE UNIVERSITY			Date	April 3,2024		
Visca, Baybay City, Leyte			Fund	ECO SAP VSU-IP-2021-9		
Payee	ROSE MARY F. OQUIAS/IRVIN CHRISTIAN V. SENO/FEDILITO M. ALMERODA					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
ITEEM	PAYMENT for salary for the Month of March 1-31,2024			44,160.00		
				44,160.00		
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		Signature				
Printed Name TEOFANES A. PATINDOL		Printed Name ALICIA M. FLORES				
Position Director		Position Head, Budget Office				
Date		Date				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
April 3,2024	OBLIGATIONS		44,160.00		44,160.00	
		TOTALS	44,160.00		44,160.00	

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Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
ITEEM	PAYMENT for salary for the Month of March 1-31,2024			29,440.00		
TOTAL				29,440.00		
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		Signature				
Printed Name TEOFANES A. PATINDOL		Printed Name ALICIA M. FLORES				
Position Director		Position Head, Budget Office				
Date		Date				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
April 3,2024	OBLIGATIONS		29,440.00		29,440.00	

		TOTALS	29,440.00		29,440.00	
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