							F		
OBLIGATION REQUEST & STATUS				No. MOOE 02-101101-2024-04					
VISAYAS STATE UNIVERSITY				Date	April 29,2024				
Visca, Baybay City, Leyte				Fund	ECO SAP \	/SU-IP-2021-9			
Payee	IRVIN CHRISTIAN V. SENO ET. AL								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center	PARTICULAR			MFO/PAP		CS Code/ enditure	AMOUNT		
ITEEM	Payment for salar	ayment for salary for the month of April 1-30, 2024					29,440.00		
				<u>I</u>			29,440.00		
A. Certified	Changes to appropriatio necessary, lawful and ur supervision and support proper and legal.	B. Certified	Allotment available and obligated for the purpose/adjustment necessary as indicated above.						
Signature Printed Name Position Date	TEOFANES A. PATINDOL Director		Signature Printed Name Position Date	ALICIA M. FLORES Head, Budget Office					
C.	STATUS OF OBLIGATION								
	Reference				Amount				
Date	Particular	ORS//JEV/RCI/RADAI NO.		Obligation	Payment	Not yet Due	Due and Demandable		
April 29,2024	OBLIGATIONS			29,440.00		29,440.00			
		TOTALS		29,440.00		29,440.00			

G٢ Annex

							F		
	OBLIGATION REC		No. MOOE	02-101101-2024-04					
	Date	April 29,2024							
Visca, Baybay City, Leyte				Fund	ECO SAP VSU-IP-2021-9				
Payee	IRVIN CHRISTIAN V. SENO ET. AL								
Office	ITEEM								
Address		VSU, BAYBAY CITY, LEYTE							
Resonsibility Center			MFO/PAP		CS Code/ enditure	AMOUNT			
ITEEM	Payment for salary for the month of April 1-30, 2024						29,440.00		
		TOTAL	-				29,440.00		
A. Certified			B. Certified						
	Changes to appropriation	n/allotment		Allotment available and obligated for the purpose/					
	necessary, lawful and un	ider my direct	adjustment necessary as indicated above.						
	supervision and support proper and legal.	ing documents valid,							
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/F	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
April 29,2024	OBLIGATIONS			29,440.00		29,440.00			
		TOTALS		29,440.00		29,440.00			