

GF Annex
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OBLIGATION REQUEST & STATUS				No. MOOE	02-101101-2024-02
VISAYAS STATE UNIVERSITY				Date	February 16, 2024
Visca, Baybay City, Leyte				Fund	UNIVERSITY FUND 301
Payee Office Address		JAMAICA M. JANOHAN			
Resonsibility Center		ITEEM			
ITEEM		VSU, BAYBAY CITY, LEYTE			
PARTICULAR		MFO/PAP	UACS Code/Expenditure	AMOUNT	
Payment for Salary for the month of february 1-15,2024				5,230.60	
				5,230.60	
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 Printed Name Position Date		Signature Printed Name Position Date			
TEOFANES A. PATINDOL Director		ALICIA M. FLORES Head, Budget Office			
STATUS OF OBLIGATION					
C.	Reference	Obligation	Payment	Not yet Due	Due and Demandable
Date	Particular	ORS//JEV/RCI/RADAI NO.			
February 16,2024	OBLIGATIONS	5,230.60		5,230.60	
TOTALS		5,230.60		5,230.60	

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