


GF

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No: MOOE 02-101101-2023		
				Date:		
				Fund: GF		
Payee:	PEDRO ALMONITE JR., ET.AL					
Office:	NARC					
Address:						
Responsibility Center	Particulars	MFQ/PAP	UACS Code/Expenditures	AMOUNT		
	Mar. 1-21, 2023 - Payroll CAHO.NM 14-1420-11	303000000	50212990 00	16,854.00		
Total				16,854.00		
<b>A. Certified:</b> Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature:  Printed Name: <b>ROMEL B. ARMECIN</b> Position: <b>Director NARC</b> Date:			<b>B. Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above.  Signature: _____ Printed Name: <b>ALICIA M. FLORES</b> Position: <b>Head, Budget Office</b> Head, Budget Unit/Authorized Representative Date:			
<b>C. STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2023	16,854.00		16,854.00	
Totals			16,854.00		16,854.00	