

OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101 -2019-_____		
VISAYAS STATE UNIVERSITY				Date: June 9, 2022		
Visca, Baybay City, Leyte				Fund: GF		
Payee:	BARBOSA ,CHARITA D. et.all,					
Office:	Dept. of Business and Management					
Address:	VSU					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
Office name/ Center/ Project DBM	Payroll (June 1-15, 2022)	301000000 (Higher Ed)	50201010 00	16,048.60		
	Total			16,048.60		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name <u>BERT C PEÑALOSA</u> Position <u>OIC Head DBM</u> Date _____			B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name <u>ALICIA M. FLORES</u> Position <u>OIC Head, Budget Unit/Authorized Representative</u> Date _____			
C STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101 -2015- _____	16,048.60		16,048.60	
	Totals		16,048.60		16,048.60	