GF Annex F

OBLIGATION REQUEST & STATUS		No. MOOE	02-101101-2024-12	
VISAYAS STATE UNIVERSITY		Date	December 3,2024	
Visca, Baybay City, Leyte		Fund	EXT STF A.III.d	
Payee	FEDILITO M. ALMERODA			
Office	ITEEM			
Address	VSU, BAYBAY CITY, LEYTE			
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT
Biodiversity	PRE TRAVEL Expense for the month of December 15-21 ,2024			10,950.00
				10,950.00

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 ANTONIO ABAMO	Printed Name ALICIA M. FLORES
Position Research,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
December 3,2024	OBLIGATIONS		10,950.00		10,950.00	
		TOTALS	10,950.00		10,950.00	

GF Annex F

OBLIGATION REQUEST & STATUS		No. MOOE	02-101101-2024-12	
VISAYAS STATE UNIVERSITY		Date	December 3,2024	
Visca, Baybay City, Leyte		Fund	EXT STF A.III.d	
Payee	FEDILITO M. ALMERODA			
Office	ITEEM			
Address	VSU, BAYBAY CITY, LEYTE			
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT
Biodiversity	PRE TRAVEL Expense for the month of December 15-21 ,2024			100,000.00
TOTAL				100,000.00

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 ANTONIO ABAMO	Printed Name ALICIA M. FLORES
Position Research,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
December 3,2024	OBLIGATIONS		100,000.00		100,000.00	
		TOTALS	100,000.00		100,000.00	