

GF

Annex F

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca Baybay City, Leyte				No. MOOE: 02-101101 -2022-02																																				
				Date: Feb. 28, 2022																																				
				Fund: A.III.C OVPREI Diagnostic Lab																																				
Payee:		JOY ADELINE N. CADALIN																																						
Office:		Plant Disease Diagnostic Laboratory																																						
Address:		Visayas State University																																						
Responsibility Center	PARTICULARS	MFO/FAP	UACS Code/ Expenditure	Amount																																				
Plant Disease Diagnostic Laboratory	Wages	303000000	5010102000																																					
	TOTAL			10,584.90																																				
Certified: Changes to appropriation/allotment necessary, lawful and under my direct supervision Signature: _____ Printed Name: <u>ROBELYN T. RIAMONTE</u> Position: <u>OIC-Head, PDDL</u> Date: _____		Certified: Appropriation/Allotment available and obligated for the purpose as indicated above Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> Position: <u>OIC Head, Budget</u> Office: _____ Date: _____																																						
<table border="1"> <thead> <tr> <th colspan="7">Reference</th> </tr> <tr> <th>Date</th> <th>Particulars</th> <th>ORS/JEV/RCI/RADA/ No</th> <th>Obligation</th> <th>Payment</th> <th>Not Yet Due</th> <th>Due and Demandable</th> </tr> </thead> <tbody> <tr> <td></td> <td>Obligation</td> <td>02-101101 -2022-02</td> <td>10,584.90</td> <td></td> <td>10,584.90</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>Totals</td> <td></td> <td>10,584.90</td> <td></td> <td>10,584.90</td> <td></td> </tr> </tbody> </table>						Reference							Date	Particulars	ORS/JEV/RCI/RADA/ No	Obligation	Payment	Not Yet Due	Due and Demandable		Obligation	02-101101 -2022-02	10,584.90		10,584.90										Totals		10,584.90		10,584.90	
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