

GF
Annex F

OBLIGATION REQUEST & STATUS				No. MOOE	02-101101-2022-08	
VISAYAS STATE UNIVERSITY				Date	15-Aug-22	
Visca, Baybay City, Leyte				Fund	RRTC A.III.C Biodiversity Conservation and Habitat Restoration for RDE	
Payee Office Address	ROSE MARY F. OQUIAS					
Resonsibility Center	ITEEM					
VSU, BAYBAY CITY, LEYTE						
	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT		
ITEEM	PAYMENT services/wages August 1-24, 2022			10,584.90		
TOTAL					10,584.90	
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				
MARLITO M. BANDE OIC DIRECTOR, BIODIVERSITY CENTER		ALICIA M. FLORES Head, Budget Office				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADA/ NO.	Obligation	Payment	Not yet Due	Due and Demandable
44788	OBLIGATIONS		-		-	
TOTALS			-		-	

MARLITO M. BANDE
OIC Director, Biodiversity

CERTIFIED: Funds available in the amount of

NICK FREDDY R. BELL
OIC HEAD, ACCOUNTING DI

27					
28					
29	HOLIDAY				
30					
31					
TOTAL	18				

Certified Correct:

MARLITO M. BANDE
Immediate Superior