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PM-ACT-03-2021-1202-348

GF

Annex F

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: MOOE 11-101101-2021

Date:

Fund: GF

Payee: NONY F. PIAD JR.

Office: OVPRE

Address: VSU, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
OVPREI	Replenishment - supplies and materials	303000000	50203010 00	P 4,176.45
				P 4,176.45

A

Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

MARIA JULIET C. GENIZA

Vice President, Research, Extension & Innovation

B Total

Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Admin. Officer III

OIC, Budget Unit/Authorized Representative

STATUS OF OBLIGATION

Reference			Amount			Due and Demandable
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	
	Obligations	11-101101-2021	P 4,176.45		P 4,176.45	
Totals			P 4,176.45		P 4,176.45	