	DITOATION	POLIFOR AL					Annex F
	ID STATU	5	No.MOOE	02-101101-2	021		
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					Date	Dec. 10, 2021	
				Fund		PRCRTC funds	
Payee	CALO, GRETCHEN						THE REAL PROPERTY.
Office	PHILROOTCROPS						
Address	VSU, Baybay City, Leyte						
Responsibility Center	Particular				MFO/PAP	UACS Code Expenditure	Amount
PhilRootcrops	Payroll -Dec. 2021				30300000	5021299000	5,534.00
				TOTAL			5,534.00
Signature	Charges to appropring necessary, lawful, a supervision and sup valid, proper and leg	nd under my direct porting documents	Sig nature	Allotment av purpose/adju	ailable and ot isment neces	oligated for the sary as indicat	ed above.
Printed Name	LISA I. ARCE/EDGARDO E. TULIN Printed Name			ALICIA M. FLORES			
Position	Asst. Dir., PhilRootcrops/Dir. PhilRootcrops Position			OIC, Budget Office			
Date			Date		0.0, 00	aget Office	
C.	STATUS OF OBLIGATION						
		31	ATUS OF	OBLIGAT	ION		
	Refer		ATUS OF	OBLIGAT		ount	
Date	Refer Particulars			OBLIGAT Obligation		Not Yet Due	Due and Demandable
Date		ence			Am		