

GF

Annex F

<b>OBLIGATION REQUEST AND STATUS</b>			No.: MOOE 02-101101-2022			
<b>VISAYAS STATE UNIVERSITY</b>			Date: _____			
<b>Visca, Baybay City, Leyte</b>			Fund: GF			
Payee:	LLEMOS, HAZEL ANGELA					
Office:	OVPRE					
Address:	VSU, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
ODR.DDC.2021.03	Payment for the contract of services –March 1-15, 2022	303000000	50212990 00	10,054.77		
				<b>P10,054.77</b>		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		<b>B</b> Total Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above				
Signature _____ Printed Name <b>MARIA JULIET C. CENIZA</b> Position <b>VP for Research, Extension &amp; Innovation</b> Date _____		Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position <b>OIC, Budget Office</b> Head, Budget Unit/Authorized Representative Date _____				
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2022	10,054.77		P10,054.77	
	Totals		P10,054.77		P10,054.77	