- Commercial State of the Comm						Δ	
OBL	IGATION	REQUEST AND	STATUS	No.		Annex F	
		S STATE UNIVERS		Date:	Docombor 12	2022	
Visca, Baybay City, Leyte				Fund:	December 12, 2022 VSU-IP-2021-9		
Payee:		I B. Baula et al.,					
Office:	Institute of Tropical Ecology and Environmental Management						
Address:							
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount	
Institute of Tropical Ecology	PAYROLL					22,515.00	
and	December 1-15, 2022						
Environmental Management							
- January Comment							
			Total			22,515.00	
A Certified:	Charges to appropration/allotment		B Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
,	necessary, lawful and under my direct						
		I supporting documents					
	valid,proper and	a legal.					
Signature:		1					
Printed Name: Position:		O JOSE M. BANDE		ALICIA M. FLORES			
Position: Project Leader				OIC HEAD, BUDGET OFFICE			
Date							
C STATUS OF OBLIGATION							
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	

22,515.00

22,515.00

22,515.00

obligation

Totals