
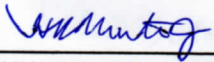
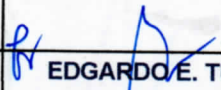


## Annex F

<b>OBLIGATION REQUEST &amp; STATUS</b>				<b>No. MOOE</b>	02-101101-2022-11	
<b>VISAYAS STATE UNIVERSITY</b>				<b>Date</b>	11/29/2022	
<b>Visca, Baybay City, Leyte</b>				<b>Fund</b>	Extn 81	
<b>Payee</b>	<b>VSU FUEL STATION 101T 429 G</b>					
<b>Office</b>	<b>ITEEM</b>					
<b>Address</b>	<b>VSU, BAYBAY CITY, LEYTE</b>					
<b>Responsibility Center</b>	<b>PARTICULAR</b>	<b>MFO/PAP</b>	<b>UACS Code/ Expenditure</b>	<b>AMOUNT</b>		
	<b>PAYMENT gasoline for grasscutter</b>			<b>4,860.00</b>		
				<b>4,860.00</b>		
<b>A. Certified</b>		<b>B. Certified</b>				
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		Signature				
Printed Name		Printed Name				
Position		Position				
Date		Date				
 <b>ELIZA D. ESPINOSA</b> Director		<b>ALICIA M. FLORES</b> Head, Budget Office				
<b>C.</b>	<b>STATUS OF OBLIGATION</b>					
<b>Reference</b>			<b>Amount</b>			
<b>Date</b>	<b>Particular</b>	<b>ORS//JEV/RCI/RADAI NO.</b>	<b>Obligation</b>	<b>Payment</b>	<b>Not yet Due</b>	<b>Due and Demandable</b>
<b>44894</b>	<b>OBLIGATIONS</b>		<b>4,860.00</b>		<b>4,860.00</b>	
<b>TOTALS</b>			<b>4,860.00</b>		<b>4,860.00</b>	

				TOTAL	Php 4,860.00
Purpose:	USE FOR GRASSCUTTER				
Signature Printed Name Designation Date	Requested by	Approved by	Issued by	Received by	
					
	HUMBERTO R. MONTES, JR. Head, AED	EDGARDO E. TULIN University President			

Prepared by cmbenitez 11/29/2022