

GF

Annex F

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			No.: MOOE 02-101101-2021			
Payee: JAMIE FAITH E. DE VEYRA			Date: _____			
Office: OVPRE			Fund: GF			
Address: VSU, Baybay City, Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
ODR.DDC.2021.03	Payment for the contract of services – Dec 1-31, 2021	303000000	50212990 00	20,109.54		
<b>A</b>		<b>B</b>		<b>Total</b>		
				<b>P20,109.54</b>		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name <b>MARIA JULIET C. CENIZA</b> Position <b>VP for Research, Extension &amp; Innovation</b> Date _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature _____ Printed Name <b>MYRNA S. PANCITO</b> Position <b>Admin. Officer III</b> Head, Budget Unit/Authorized Representative Date _____			
<b>c</b> <b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2021	20,109.54		P20,109.54	
	Totals		P20,109.54		P20,109.54	