


GF

Annex F

OBLIGATION REQUEST AND STATUS			No. MOOE <u>02-101101-2021</u>			
VISAYAS STATE UNIVERSITY			Date: <u>Dec. 10, 2021</u>			
Visca, Baybay City, Leyte			Fund: <u>Gen. Fund</u>			
Payee:	INNOVE COMMUNICATIONS, INCORPORATED					
Office:	Globelines Ormoc Branch					
Address:	Ormoc City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
CF -Tel.	PAYMENT of telephone services, Bill Nos. 91 for the period 06 November 2021 to 5 December 2021	302000000	50205020 02	1,935.49		
Total				1,935.49		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: <u>CHARIS B. LIMBO</u> Position: <u>Director, IHK</u> Date: _____		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> Position: <u>OIC Head, Budget Unit/Authorized Representative</u> Date: _____				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2021	1,935.49		1,935.49	
Totals			1,935.49		1,935.49	