


GF
Annex F

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|--|--|---|---------------------------|------------------|-------------------|--------------------|
| OBLIGATION REQUEST & STATUS | | | No. MOOE | | 02-101101-2021-12 | |
| VISAYAS STATE UNIVERSITY | | | Date | | December, 2021 | |
| Visca, Baybay City, Leyte | | | Fund | | NRM ITM 1517 | |
| Payee Office Address | KRISTEL MARIE ALKUINO | | | | | |
| | ITEEM | | | | | |
| | VSU, BAYBAY CITY, LEYTE | | | | | |
| Resonsibility Center | PARTICULAR | MFO/PAP | UACS Code/ Expenditure | AMOUNT | | |
| ITEEM | PAYMENT services/wages December 1-24, 2021 | | | 10,584.90 | | |
| TOTAL | | | | 10,584.90 | | |
| A. Certified Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature Printed Name Position Date | | B. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date | | | | |
| <div style="text-align: right; padding-right: 50px;">  ELIZA D. ESPINOSA Director </div> | | <div style="text-align: right; padding-right: 50px;"> ALICIA M. FLORES OIC Head, Budget Office </div> | | | | |
| C. | STATUS OF OBLIGATION | | | | | |
| Reference | | | Amount | | | |
| Date | Particular | ORS//JEV/RCI/RADAI NO. | Obligation | Payment | Not yet Due | Due and Demandable |
| December, 2021 | OBLIGATIONS | | 10,584.90 | | 10,584.90 | |
| | TOTALS | | 10,584.90 | | 10,584.90 | |