Annex F

1//2 43/44 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	02-10110	1_2023_05	
VISAYAS STATE UNIVERSITY Date: May		GF-02-101101-2023-05	
	2, 2023		
	NRM ITM	1517	
Payee ALMERA A. CABRADILLA			
Office: ITEEM- AED			
Address: VSU, BAYBAY CITY, LEYTE			
Particulars MFO/PΔP	CS Code / penditure	Amount	
Payment services/wages April 1-28, 2023		13,918.40	
TOTAL 13,918.40			
A Certified: Charges to appropration/allotment B Certified: Allotment available and of	Allotment available and obligated for the		
necessary, lawful and under my direct purpose/adjustment ne supervision and supporting documents valid,proper and legal.	purpose/adjustment necessary as indicated above.		
Signature: Signature:			
	ALICIA M. FLORES HEAD, BUDGET OFFICE		
Date Date			
C STATUS OF OBLIGATION			
Reference Amount	· · · · · · · · · · · · · · · · · · ·		
Date Particulars ORS/JEV/RCI/RADAI No. Obligation Payment Not	t Yet Due	Due and Demandable	
May 2, 2023 OBLIGATION			
TOTALS 13,918.40 13,918.40			