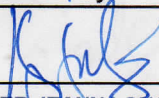
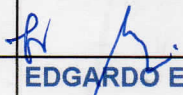


Annex F

4 OBLIGATION

1011014

BUDGET UTILIZATION REQUESTS & STATUS			No. MOOE	02-206441-2021-08		
VISAYAS STATE UNIVERSITY			Date	aUGUST 4, 2022		
Visca, Baybay City, Leyte			Fund	Extension STF OF NATURAL PARK		
Payee	VSU FUEL STATION					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT		
ITEEM	Payment gasoline for chainsaw			4,350.00		
TOTAL				4,350.00		
A. Certified Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature Printed Name ELIZA D. ESPINOSA Position Director Date			B. Certified Allotment available and obligated for the purpose/adjustment necessary as indicated above. Signature Printed Name ALICIA M. FLORES Position Head, Budget Office Date			
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
aUGUST 4, 2022	OBLIGATIONS		4,350.00		4,350.00	
TOTALS			4,350.00		4,350.00	

				TOTAL	Php 4,350.00
Purpose:	Fuel payment for chainsaw for clearing and cleaning operations at ITEEM Terrestrial Ecosystems Division.				
Signature Printed Name Designation Date	Requested by	Approved by	Issued by	Received by	
					
	KLEER JEANN LONGATANG Project Leader, Nature Park	EDGARDO E. TULIN University President			