

# OBLIGATION REQUEST AND STATUS

Annex G

## VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Payee: Fernandez, Edino T., et al

Office: Department of Forest Science

Address: Visca, Baybay City, Leyte

No.: MOOE 02-101101-2021-12  
Date: November 16, 2021  
Fund: STF 164

Responsibility Center

Particulars

DFS

December 1-31, 2021 PAYROLL

MFO/PAP

UACS Code / Expenditure

Amount

A

Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.

B Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above.

40202990-99 Clonal Nursery

16,602.00

16,602.00

Signature:

Printed Name:

ANATOLIO N. POLINAR

Head, DFS

Date

November 16, 2021

MYRNA S. PANCITO

OIC HEAD, BUDGET OFFICE

Reference

### STATUS OF OBLIGATION

Date	Particulars	OR/S/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	obligation	MOOE 02-101101-2021-12	16,602.00		16,602.00	
	Totals					

December 1-31, 2021

ING	NET AMOUNT	SIGNATURE
	8,201.00	
	8,201.00	
	-	
	-	
	-	
	-	
	-	
	-	
	16,402.00	

RDO E. TULIN

RESIDENT

se names appears above  
site his/her names.

Y. ATUPAN

DIVISION