Annex F

rount opposite his/her names.

Resonsibility Center Expenditure Expen								Annex F	
Visca, Baybay City, Leyte Payee Office Address Resonsibility Center PAYMENT services/wages June -July, 2022 TOTAL 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 Visca, Baybay City, Leyte IRVIN CHRISTIAN V. SENO ITEEM PAYMENT Services/wages June -July, 2022 16,602.00 16,602.00 16,602.00 21,1 Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date C. STATUS OF OBLIGATION	BUDGET	T UTILIZATION REQUEST & STATUS			No. MOOE	02-206441-2022-08			
Payee Office Address Resonsibility Center PARTICULAR PAYMENT services/wages June -July, 2022 TOTAL 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 IRVIN CHRISTIAN V. SENO ITEEM WFO/PAP UACS Code/ Expenditure AMOU 16,602.00 16,602.00 21,1 A. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date C. STATUS OF OBLIGATION		VISAYAS STATE	AS STATE UNIVERSITY sca, Baybay City, Leyte IRVIN CHRISTIAN V. SE ITEEM VSU, BAYBAY CITY, LEY PARTICULAR MFO/N AYMENT services/wages June -July, 2022 16,6 TOTAL B. Certified S to appropriation/allotment ry, lawful and under my direct Allotmen adjustmen		Date				
Office Address VSU, BAYBAY CITY, LEYTE PARTICULAR PAYMENT services/wages June -July, 2022 ITEEM PAYMENT services/wages June -July, 2022 IG,602.00 I	Visca, Baybay City, Leyte				Fund	PY Other Gen. Services			
Resonsibility Center PARTICULAR PAYMENT services/wages June -July, 2022 16,602.00 16,602.00 16,602.00 16,602.00 21,1 TOTAL 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 C. STATUS OF OBLIGATION	Payee			IRVIN CHRISTIA	AN V. SENO				
Resonsibility Center PARTICULAR PAYMENT services/wages June -July, 2022 16,602.00 16,602.00 16,602.00 21,1 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 PAYMENT services/wages June -July, 2022 16,602.00 16,602.00 21,1 Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date C. STATUS OF OBLIGATION	Office			ITEE	M				
Resonsibility Center ITEEM PAYMENT services/wages June -July, 2022 TOTAL TOTAL 16,602.00 16,602.00 16,602.00 21,1 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 PARTICULAR MFO/PAP Expenditure Allot. 16,602.00 21,1 Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date C. STATUS OF OBLIGATION	Address	VSU, BAYBAY CITY, LEYTE							
TOTAL 16,602.00 16,602.00 21,1 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 TOTAL 16,602.00 16,602.00 21,1 Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date TOTAL 16,602.00 16,602.00 21,1 Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Head, Budget Office Date	Resonsibility Center		PARTICULAR		MFO/PAP	1000		AMOUNT	
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 B. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date STATUS OF OBLIGATION	ITEEM	PAYMENT se	ervices/wages June -	July, 2022	16,602.00		16,602.00	21,169.80	
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature Printed Name Position Date C. Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name Position Date Signature Printed Name Position Date STATUS OF OBLIGATION				TOTAL	16,602.00		16,602.00	21,169.80	
Position Date C. Position Head, Budget Office Date C. STATUS OF OBLIGATION		necessary, lawful and supervision and support							
Date C. STATUS OF OBLIGATION	Printed Name	ELIZA D.	ESPINOSA	Printed Name	nted Name ALICIA M. FLORES				
C. STATUS OF OBLIGATION	Position	Dire	ector	Position	Head, Budget Office				
	Date			Date					
	C.			STATUS OF O	BLIGATION				
Reference Amount		Refere	ce		Amount				
Date 1 Particular 1 OPS// IEV/PC//PADALNO 1 Obligation Dayment Not yet Due 1	Date	Particular	ORS//JEV/RCI/F	RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable	
August 12, 2022 OBLIGATIONS 21,169.80 21,169.80	August 12, 2022			7	21,169.80		21,169.80		
TOTALS 21,169.80 21,169.80				LS	21,169.80		21,169.80		

CERTIFIED: Funds available in the amount of 20,969.80

NICK FREDDY R. BE

26						
27	8:00	12:00	An .	1,00	5.00	The same
28	8:00	12:00	the	1,00	5:00	The star
29	8:60	12:00	# Pr	1,00	5:00	Ho
30						
31						
TOTAL	18					

Certified Correct:

MARLITO M. BANDE