



Annex G

OBLIGATION REQUEST AND STATUS				No.:	MOOE 02-101101-2021-12
VISAYAS STATE UNIVERSITY				Date:	December 6, 2021
Visca, Baybay City, Leyte				Fund:	GF
Payee:	Lauriño, Ronaldo M., et.al				
Office:	Department of Forest Science				
Address:	Visca, Baybay City, Leyte				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount	
DFS	December 16-31, 2021 PAYROLL	301000000	5021299000	6,640.80	
Total				6,640.80	
☐ 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.			
Signature: 		ALICIA M. FLORES			
Printed Name: ANATOLIO N. POLINAR		OIC HEAD, BUDGET OFFICE			
Position: Head, DFS					
Date: December 6, 2021					
STATUS OF OBLIGATION					
Reference		Amount			
Date	Particulars	ORs/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due
	obligation	MOOE 02-101101-2021-12	6,640.80		6,640.80
Totals					

December 16-31, 2021

JING	NET AMOUNT	SIGNATURE
	3,320.40	
	3,320.40	
	-	
	-	
	-	
	6,640.80	

RDO E. TULIN
RESIDENTse names appears above
site his/her names.Y. ATUPAN
DIVISION