Position **Printed Name** Signature A Responsibility Center GISSU.A.III.C Address: Office: Payee: Date Certified: Charges to appropration/allotment **OBLIGATION REQUEST AND STATUS** and supporting documents valid, proper and legal necessary, lawful and under my direct supervision Payroll (MAY 16-31, 2022) Obligations Particulars May 23, 2022 PASTOR P. GARCIA HEAD, GISSU VSU, Visca, City of Baybay, Leyte Eco-FARMI FREDERICK P. BABILONIA VISAYAS STATE UNIVERSITY Reference Visca, Baybay City, Leyte 02-101101-ORS/JEV/RCI/RADAI No. TOTALS **Particulars** STATUS OF OBLIGATION Date v Printed Name v Position Signature B Certified: Obligation 6,087.40 6,087.40 100000000 Allotment available and obligated for the Payment MFO/PAP Fund: Date: No. Head, Budget Unit/Authorized Representative indicated above purpose/adjustment necessary as Administrative Officer III ALICIA M. FLORES Amount TOTAL 50101020 00 UACS Code / Expenditure Not Yet Due SH May 23, 2022 02-101101-6,087.40 6,087.40 T 0 Demandable Due and Amount 6,087.40 6,087.40

Annex F

MAY 16-31,2022

DGARDO E. TULIN

PRESIDENT

have been paid the amount opposite his/her names.

NICK FREDDY R. BELLO

OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN

HEAD, CASH DIVISION