

GF

Annex F

OBLIGATION REQUEST AND STATUS				No. MOOE 02-101101-2021		
VISAYAS STATE UNIVERSITY				Date Nov. 24, 2021		
Visca, Baybay City, Leyte				Fund PRCRTC 114		
Payee	HALASAN, ALMARIO, et al					
Office	PHILROOTCROPS					
Address	VSU, Baybay City, Leyte					
Responsibility Center	Particular	MFO/PAP	UACS Code/Expenditure	Amount		
PhilRootcrops	Payroll - Nov. 18-29, 2021	30300000	50212990 00	8,854.40		
TOTAL				8,854.40		
A. Certified		B. Certified				
Charges to appropriation/ allotment necessary, lawful, and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/adjustment necessary as indicated above.				
Signature		Signature				
Printed Name LISAL ARCE/EDGARDO E. TULIN		Printed Name ALICIA M. FLORES				
Position Asst. Dir., PhilRootcrops/Dir., PhilRootcrops		Position OIC, Budget Office				
Date		Date				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA/ No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATIONS	02-101101-2021	8,854.40			
		Totals	8,854.40		-	