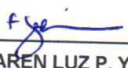


DAEEx

Annex F

Obligation Request and Status		No.: 02-101101-2021-		
VISAYAS STATE UNIVERSITY		Date: December 7, 2021		
Visca, Baybay City, Leyte		Fund: General Fund		
Payee:	JANET O. PASA			
Office:	DAEEx			
Address:	VSU, Visca, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	
GF	Dec. 1-15, 2021 PAYROLL	301000000	50212990 00	
Total			6,640.80	
			6,640.80	
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature:  Printed Name: KAREN LUZ P. YAP Position: HEAD, DAEEx Date: 7-Dec-21		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. <div style="text-align: right;">ALICIA M. FLORES HEAD, BUDGET OFFICE</div>		
C STATUS OF OBLIGATION				
Reference		Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment
	obligation	02-101101-2021-	6,640.80	
	Totals		6,640.80	
				6,640.80