Annex F

| OBLIGATION REQUEST AND STATUS | | | | | | 02-206441-2021 | |
|-------------------------------|--------------|---|-----------------------|--------------|---|----------------------------|-----------------------|
| VISAYAS STATE UNIVERSITY | | | | | Date: | December 3, 2021 | |
| Visca, Baybay City, Leyte | | | | | Fund: | GF-MOOE | |
| Payee | : | DR. CHARIS B. LIMBO | | | | | |
| Office: | | | | | | | |
| Addres | SS: | VSU, Visca, Baybay City, Leyte | | | | | |
| Responsibility Center | | Particulars | | | MFO/PAP | UACS Code / Expenditure | Amount |
| IHK | | Reimbursement for emergency purchase of IHK's office supplies | | nase | | | 661.00 |
| | | | | Total | | | 661.00 |
| | Certified: (| Charges to app | ropration/allotment | Certified: | Allotment availa | able and obligated | for the |
| | | necessary, lawful and under my direct supervision | | 1 | purpose/adjustment necessary as | | |
| A | | and supporting documents valid, proper and legal | | В | indicated above | | |
| Signature | | Amk | | Signature | | | |
| Printed Name | | CHARIS B. LIMBO | | Printed Name | ALICIA M. FLORES | | |
| Position | | Director, IHK | | Position | Head, Budget Unit/Authorized Representative | | |
| Date: | | | | Date: | | | |
| | | | | | | | |
| STATUS OF OBLIGATION | | | | | | | |
| | | R | eference | 1 | Amount | | |
| С | Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | | Obligation | 02-206441-2021 | 661.00 | | 661.00 | |
| | | | Totals | 661.00 | | 661.00 | |