

GF

Annex F

<b>OBLIGATION REQUEST AND STATUS</b> <b>VISAYAS STATE UNIVERSITY</b> <b>Visca, Baybay City, Leyte</b>				No.: MOOE 02-101101-2022 Date: _____ Fund: GF		
Payee:	ARTEMIO T. NAYRE					
Office:	OVPREI					
Address:	VSU, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
VICARP A.III.C	Reimbursement - Travel	303000000	50212990 00	149.00		
<b>A</b>		<b>B Total</b>		<b>P149.00</b>		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal  Signature _____ Printed Name <b>MARIA JULIET C. CENIZA</b> Position <b>VP for Research, Extension &amp; Innovation</b> Date _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position <b>OIC, Budget Office</b> Date <b>Head, Budget Unit/Authorized Representative</b>			
<b>C STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations	02-101101-2022	149.00		149.00	
<b>Totals</b>			<b>P149.00</b>		<b>P149.00</b>	