Annex F **OBLIGATION REQUEST AND STATUS** No: MOOE 02-101101-2022 Date: **VISAYAS STATE UNIVERSITY** Fund: Visca, Baybay City, Leyte Payee **Edmedio Pastoril** Office Motor Pool/PPO Address Responsibility **UACS Code/** MFO/PAP **Particulars** Amount **Expenditures** Center Payment of Per Diem... 5020101000 450.00 TOTAL 450.00 B Certified: A Certified Charges to appropriation/allotment Allotment available and necessary, lawful and under my direct superobligated for the purpose/ vision and supporting documents valid, proper adjustment necessary as and legal indicated above Signature Signature **Printed Name** MANOLO B. LORETO Jr. **Printed Name ALICIA M. FLORES** Position Dean of Students Position Head, Budget Office Budget Unit/Authorized Representative Date Date C STATUS OF OBLIGATION Reference Amount Due and Date **Particulars** ORS/JEV/RC/RADAI No. Obligation Payment Not Yet Due Demandable

450.00

MOOE 02-101101-2022

TOTALS

going itinerary (2) the travel is necessary to the service, the period cover is reasonable and (3) the expenses claimed are proper.

Obligation

MARLON G. BURLAS Supervisor

PASTORIL EDMED

Approved by: (Head of Agency)

EDGARDO E. TULIN

450.00

President