

GF

Annex F

OBLIGATION REQUEST AND STATUS				No. MOOE 02-101101-2021		
VISAYAS STATE UNIVERSITY				Date Dec. 2021		
Visca, Baybay City, Leyte				Fund NRCCTP 013		
Payee	ORGEL, RAYS N.					
Office	PHILROOTCROPS					
Address	VSU, Baybay City, Leyte					
Responsibility Center	Particular	MFO/PAP	UACS Code/Expenditure	Amount		
PhilRootcrops	Payroll - December 2021	30300000	50212990 00	5,534.00		
TOTAL				5,534.00		
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 LISA I. 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/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATIONS	02-101101-2021	5,534.00			
Totals			5,534.00		-	