


GF

Annex F

| <b>OBLIGATION REQUEST AND STATUS</b>                                                                                                                                                                                                                                                                                                                     |                                |                       |                                                                                                                                                                                                                                                               | No.: MOOE              |                  |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|--------------------|
| <b>VISAYAS STATE UNIVERSITY</b>                                                                                                                                                                                                                                                                                                                          |                                |                       |                                                                                                                                                                                                                                                               | Date: December.22,2021 |                  |                    |
| <b>Visca, Baybay City, Leyte</b>                                                                                                                                                                                                                                                                                                                         |                                |                       |                                                                                                                                                                                                                                                               | Fund: GF               |                  |                    |
| Payee:                                                                                                                                                                                                                                                                                                                                                   | ALAN M. PIAMONTE <i>etc...</i> |                       |                                                                                                                                                                                                                                                               |                        |                  |                    |
| Office:                                                                                                                                                                                                                                                                                                                                                  | Dept.of Business & Management  |                       |                                                                                                                                                                                                                                                               |                        |                  |                    |
| Address:                                                                                                                                                                                                                                                                                                                                                 | VSU                            |                       |                                                                                                                                                                                                                                                               |                        |                  |                    |
| Responsibility Center                                                                                                                                                                                                                                                                                                                                    | Particulars                    | MFO/PAP               | UACS Code / Expenditure                                                                                                                                                                                                                                       | Amount                 |                  |                    |
| Office name/ Center/ Project DBM                                                                                                                                                                                                                                                                                                                         | Payroll (December 16-30)       | 301000000             | 5021299000                                                                                                                                                                                                                                                    | 13,835.00              |                  |                    |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                             |                                |                       |                                                                                                                                                                                                                                                               | <b>13,835.00</b>       |                  |                    |
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br><br>Signature: <br>Printed Name: <b>ANGELITA L. PARADERO</b><br>Position: <b>Head, DBM</b><br>Date: _____ |                                |                       | <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above<br><br>Signature: _____<br>Printed Name: <b>ALICIA M. FLORES</b><br>Position: <b>Head, Budget Unit/Authorized Representative</b><br>Date: _____ |                        |                  |                    |
| <b>STATUS OF OBLIGATION</b>                                                                                                                                                                                                                                                                                                                              |                                |                       |                                                                                                                                                                                                                                                               |                        |                  |                    |
| Reference                                                                                                                                                                                                                                                                                                                                                |                                |                       | Amount                                                                                                                                                                                                                                                        |                        |                  |                    |
| Date                                                                                                                                                                                                                                                                                                                                                     | Particulars                    | ORS/JEV/RCI/RADAI No. | Obligation                                                                                                                                                                                                                                                    | Payment                | Not Yet Due      | Due and Demandable |
|                                                                                                                                                                                                                                                                                                                                                          | Obligations                    |                       | 13,835.00                                                                                                                                                                                                                                                     |                        | 13,835.00        |                    |
|                                                                                                                                                                                                                                                                                                                                                          | <b>Totals</b>                  |                       | <b>13,835.00</b>                                                                                                                                                                                                                                              |                        | <b>13,835.00</b> |                    |

|              |                    |                                     |           |             |
|--------------|--------------------|-------------------------------------|-----------|-------------|
| Prepared by: | ANALITA A. SALABAO | Name of Course Instructor/Professor | Signature | Date Signed |
|              |                    |                                     |           |             |