

GF

Annex F

OBLIGATION REQUEST AND STATUS				No. MOOE 02-101101-2021		
VISAYAS STATE UNIVERSITY				Date Dec. 10, 2021		
Visca, Baybay City, Leyte				Fund VSU-IP-2021-8E		
Payee	ESCULTOR, PRINCESS VERGELLE, et al					
Office	PHILROOTCROPS					
Address	VSU, Baybay City, Leyte					
Responsibility Center	Particular	MFO/PAP	UACS Code/Expenditure	Amount		
PhilRootcrops	Payroll - Dec. 16-31, 2021	30300000	5021299000	18,507.50		
TOTAL				18,507.50		
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 LARCE/EDGARDO E. TULIN	Printed Name ALICIA M. FLORES				
Position	Asst. Dir.,/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
		02-101101-2021	18,507.50			
Totals			18,507.50			