0.00							Annex F		
OB		QUESTS & STAT	US	No. MOOE	GF 02-1	01101-2022-	07		
VISAYAS STATE UNIVERSITY			Date	July 11, 2022					
- 1	Visca, Bayba	ay City, Leyte		Fund	GF A.III.	b.1			
Payee				B. GORRE					
Office		ITEEM							
Address			VSU, BAYBA	Y CITY, LEYTE					
Resonsibility Center		PARTICULAR		MFO/PAP		CS Code/ penditure	AMOUNT		
ITEEM	Replinishme	nt petty cash - supplies	s & materials				3,042.00		
		TOTA	L				3,042.00		
A. Certified	Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. B. Certified			Allotment available and obligated for the purpose/					
				adjustment neces		-	шрове		
Signature	ELVEL D	5.	Signature						
Printed Name		ESPINOSA I	Printed Name		ALICIA M. FLORES				
Position	Di	rector	Position		Head	, Budget Offi	ce		
Date			Date						
C.	D 0		STATUS OF	OBLIGATION					
	Reference			Amount					
Date	Particular	ORS//JEV/RC	I/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable		
July 11, 2022	OBLIGATIONS			3,042.00		3,042.00			
		TOT	AIS	2 042 00		2.042.00			

DESIGNATION	End-User		Director						
PRINTED NAME	ELVIKA B. GORRE	ELIZ	ZA D. ESPINOSA	, ,	EDGARDO E, TULIN President				
MONATURE	(lun)		h .		W .				
SIGNATURE	REQUESTED BY:	NOTED BY:	NOTED BY:		APPROVED BY:				
	Technical Working Group								
CHECKED BY		CHARGED TO: FUNDS AVAILABLE:	CHARGED TO: ITEEM A.III.b.1 FUNDS AVAILABLE:						
PURPOSE	Repair of printer L1800, replacement spare p	arts and ma terials (frame) for			3,042.00				
	_		TOTAL						
					*				