

GF
Annex F

OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2021-12		
VISAYAS STATE UNIVERSITY			Date	December, 2021		
Visca, Baybay City, Leyte			Fund	VSU IP 2021.9		
Payee	MARTIM ALMERODA					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT		
ITEEM	PAYMENT services/wages October-December, 2021			16,602.00		
TOTAL					16,602.00	
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 necessary as indicated above.			
Signature Printed Name ELIZA D. ESPINOSA Position Director Date 12/14/21			Signature Printed Name ALICIA M. FLORES Position OIC Head, Budget Office Date			
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADA/ NO.	Obligation	Payment	Not yet Due	Due and Demandable
December, 2021	OBLIGATIONS		16,602.00		16,602.00	
	TOTALS		16,602.00		16,602.00	

CERTIFIED: Funds available in the amount of 16,302.00

CERTIFIED: Each employee have been paid the amount

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN
HEAD

TOTAL

Certified Correct:

MARLITO M. BANDE
Immediate Superior