

GF

Annex F

OBLIGATION REQUEST AND STATUS				No. MOOE 02-101101-2021		
VISAYAS STATE UNIVERSITY				Date Dec. 10, 2021		
Visca, Baybay City, Leyte				Fund GF		
Payee	GODOY, CYNTHIA DOLORES V.					
Office	PHILROOTCROPS					
Address	VSU, Baybay City, Leyte					
Responsibility Center	Particular	MFO/PAP	UACS Code/Expenditure	Amount		
PhilRootcrops	Payroll - Dec. 1-31, 2021	30300000	5021299000	22,515.00		
TOTAL				22,515.00		
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 LISAL 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
		02-101101-2021	22,515.00			
Totals			22,505.00		-	