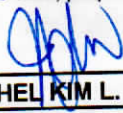


GF

Annex G

OBLIGATION REQUEST AND STATUS			No.: 02-101101-2020			
VISAYAS STATE UNIVERSITY			Date: March 25, 2022			
Visca, Baybay City, Leyte			Fund: GF			
Payee:	Dr. MA. RACHEL KIM L. AURE					
Office:	Office of the Director for Instruction and Evaluation					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
ISR.IMDAA.072 1-1221.01	TO REIMBURSEMENT for the purchased supplies and materials needed for the Research as indicated in the attached supporting papers in the amount of	301000000		2,700.00		
	Total			2,700.00		
A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: MA. RACHEL KIM L. AURE Position: Project Leader Date: _____		B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: OIC-HEAD, Budget Office Head, Budget Unit/Authorized Representative Date: _____				
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2020	2,700.00		2,700.00	
	Totals					