

GF
Annex F

OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2023-05		
VISAYAS STATE UNIVERSITY			Date	5/22/2023		
Visca, Baybay City, Leyte			Fund	ETX. 41 - KALAHÍ CIDSS		
Payee	VSU FUEL STATION 101T 429 G					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
	PAYMENT GASOLINE			7,100.00		
				7,100.00		
A. Certified Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. Signature Printed Name ELIZA D. ESPINOSA Position Director Date		B. Certified Allotment available and obligated for the purpose/ adjustment necessary as indicated above. Signature Printed Name ALICIA M. FLORES Position Head, Budget Office Date				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
45068	OBLIGATIONS		7,100.00		7,100.00	
		TOTALS	7,100.00		7,100.00	

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OBLIGATION REQUEST & STATUS			No. MOOE	02-101101-2023-05		
VISAYAS STATE UNIVERSITY			Date	22-May-23		
Visca, Baybay City, Leyte			Fund	ETX. 41 - KALAHÍ CIDSS		
Payee	VSU FUEL STATION 101T 429 G					
Office	ITEEM					
Address	VSU, BAYBAY CITY, LEYTE					
Resonsibility Center	PARTICULAR	MFO/PAP	UACS Code/ Expenditure	AMOUNT		
	PAYMENT GASOLINE			7,100.00		
TOTAL				7,100.00		
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C.	STATUS OF OBLIGATION					
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Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment	Not yet Due	Due and Demandable
45068	OBLIGATIONS					
		TOTALS	-		-	