


OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Entity Name					Serial No. : _____ Date : 07/15/2024 Fund Cluster : CA-MOOE	
Payee	JOVIC C. ADLAWAN					
Office	DEPARTMENT OF AGRONOMY					
Address	VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
CA-MOOE	" JO WAGES (July 1-15, 2024)"			Php 11,257.51		
Total				Php 11,257.51		
<b>A.</b> <b>Certified:</b> Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal.  Signature :  Printed Name: <u>DIONESIO M. BAÑOC</u> Position : <u>PROJECT LEADER</u> Head, Requesting Office/Authorized Representative Date : _____		<b>B.</b> <b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above.  Signature : _____ Printed Name: <u>ALICIA M. FLORES</u> Position : <u>HEAD, BUDGET OFFICE</u> Head, Budget Division/Unit/Authorized Representative Date : _____				
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	Not Yet Due (a-b)      Due and Demandable (b-c)
	Obligations		Php 11,257.51	Php 11,257.51		Php 11,257.51
	Totals		Php 11,257.51	Php 11,257.51		Php 11,257.51