

OBLIGATION REQUEST AND STATUS

Entity Name		Serial No. :																																					
JOSEPH B. MERANO et. al		Date : February 15, 2024																																					
Office		Fund Cluster : DASS.NCT.1718																																					
Address																																							
Responsibility Center		VISAYAS STATE UNIVERSTY, BAYBAY CITY, LEYTE																																					
DASS.NCT. 1718	Particulars	MFO/PAP	UACS Object Code																																				
	JO WAGES (January 03-30, 2024)																																						
			Amount																																				
			PhP 22,653.50																																				
Total			PhP 22,653.50																																				
A. Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: ULYSSES A. CAGASAN Position : PROJECT LEADER Head, Requesting Office/Authorized Representative Date :		B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature :  Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Representative Date :																																					
<table border="1"> <thead> <tr> <th colspan="2">Reference</th> <th colspan="4">STATUS OF OBLIGATION</th> </tr> <tr> <th>Date</th> <th>Particulars</th> <th>ORS/JEV/Check/ADA/TRA No.</th> <th>Obligation</th> <th>Payable</th> <th>Amount</th> </tr> <tr> <th></th> <th>Obligations</th> <th></th> <th>(a)</th> <th>(b)</th> <th>(c)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>PhP 22,653.50</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Totals</td> <td>PhP 22,653.50</td> <td></td> <td></td> </tr> <tr> <td colspan="3"></td> <td></td> <td></td> <td>PhP 22,653.50</td> </tr> </tbody> </table>				Reference		STATUS OF OBLIGATION				Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Amount		Obligations		(a)	(b)	(c)				PhP 22,653.50			Totals			PhP 22,653.50								PhP 22,653.50
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