

OBLIGATION REQUEST AND STATUS				Serial No. : _____		
<u>VISAYAS STATE UNIVERSITY</u> Entity Name				Date : December 12, 2023		
				Fund Cluster : <u>EXT70-ISRDS-BDC</u>		
Payee	Leah Mae Pagaling					
Office	INSTITUTE FOR STRATEGIC RESEARCH AND DEVELOPMENT STUDIES (ISRDS)					
Address	VSU, VISCA, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
ISRDS	Salary for Emergency J.O from November 3, 2023- December 7, 2023			19,475.00		
		Total		19,475.00		
A.	Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal		B.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above		
Signature : _____		Signature : _____				
Printed Name: <u>GINA A. DELIMA</u>		Printed Name: <u>ALICIA M. FLORES</u>				
Position : <u>Project Leader</u>		Position : <u>Admin. Officer III</u>				
Survey for the Evaluation of Baybay Dairy Cooperative		Head, Budget Division/Unit/Authorized Representative				
Date : _____		Date : _____				
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance
			Not Yet Due	Due and Demandable		
			(a)	(b)	(c)	(a-b) (b-c)