

OBLIGATION REQUEST AND STATUS				Serial No. : 02-101101-2024-		
VISAYAS STATE UNIVERSITY				Date : August 22, 2024		
Visca, Baybay City, Leyte				Fund Cluster GF		
Payee	MA. THERESA A. ARCELO					
Office	ECO- FARM I					
Address	VSU ,Baybay City , Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
EFARMI.OC.A.III.C	Payroll (August 1 -22, 2024)	301000000	5021299000	13,048.50		
Total				13,048.50		
A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal Signature :  Printed Name: JEROME O.ARRIBADO Position : Director, Eco-FARMI 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 : _____			
C. STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	(a-b) Due and Demandable (b-c)
		02-101101-2024-	13,048.50			13,048.50