


OBLIGATION REQUEST AND STATUS					Serial No. : _____	
VISAYAS STATE UNIVERSITY					Date : 12/23/2024	
Entity Name					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 (December 16-27, 2024)"			Php 8,187.28		
Total				Php 8,187.28		
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 :  Printed Name: <u>DIONESIO M. BAÑOC</u> Position : <u>PROJECT LEADER</u> Date : _____ Head, Requesting Office/Authorized Representative				Signature : _____ Printed Name: <u>ALICIA M. FLORES</u> Position : <u>HEAD, BUDGET OFFICE</u> Date : _____ Head, Budget Division/Unit/Authorized Representative		
C. STATUS OF OBLIGATION						
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 8,187.28	Php 8,187.28		Php 8,187.28
	Totals		Php 8,187.28	Php 8,187.28		Php 8,187.28