

OBLIGATION REQUEST AND STATUS				No.:		
VISAYAS STATE UNIVERSITY				Date: 10/27/2022		
Visca, Baybay City, Leyte				Fund: VSU-IP- 2021-3		
Payee:	RAY O. CAINTIC					
Office:	DEPARTMENT OF AGRONOMY					
Address:	VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
VSU-IP- 2021-3	JO WAGES (October 1-31 ,2022)			PhP9,000.00		
	Total			PhP9,000.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: _____ Printed Name: DIONESIO M. BAÑOC Position: PROJECT LEADER Date: _____			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE Date: _____			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations		PhP9,000.00		PhP9,000.00	
	Totals		PhP9,000.00		PhP9,000.00	

PROJECT, LEADER

CERTIFIED: Funds available in the amount of 9,000.00

CERTIFIED: Funds have been paid

NICK FREDDY R. BELLO
 OIC HEAD, ACCOUNTING DIVISION

26	6:40	11:30	R. Caintic	1:00	4:30	R. Caintic
27	7:00	11:30	R. Caintic	1:00	4:30	R. Caintic
28	7:00	11:30	R. Caintic	1:00	4:30	R. Caintic
29	SATURDAY					
30	SUNDAY					
31	Holiday					
TOTAL	19	days				

Certified Correct:

DIONESIO M. BAÑOC
 Immediate Superior