OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

Serial No.: 02-101101-2025

Date: September 24, 2025

Fund Cluster

GF

Paye	e	JONEL H. ABABAT et. Al							
Offic	e	ECO- FARMI							
Addre	ess	VSII Ra	ybay City, Leyte	,					
Responsibility Center				MFO/PAP		UACS Object Code	Amount		
CF065 & CC23:EFS.1720		Payroll (September 1-24, 2025)			301000000		5021299000		18,720.90
-								gard.	
				Total					18,720.90
A. Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature:					B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature :				
Printed Name	e: ED	ALLANY. ALCOBER			Printed Name: ALICIA M. FLORES				
Position : Head, Eco-FARMI Date :					Position : Head, Budget Division/Unit/Authorized Representative Date :				
C.			OBLIGATION						
	R	Reference					Amount	D 1	
Date	Particu	ılars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable		Payment	Not Yet Due	Due and Demandable
			02-101101-2024-	(a) 18,720.90	(b)		(c)	(a-b) 18,720.90	(b-c)