| OBLIGATION REQUEST AND STATU | | | | | Serial No. : Date :May 25, 2023 | | | |
|---|-----------|-------------------------------|--|--|--|---------------|-----------------------|--|
| Entity Name | | | | Fund Cluster : VSU-IP-2021-3 | | | | |
| Payee | RAY O | . CAINTIC | | | *************************************** | | | |
| Office | | DEPARTMENT OF AGRONOMY | | | | | | |
| Address | VISAY | AS STATE UNIVERS | SITY.BAYBAY | CITYLEYTE | | | | |
| esponsibility Cente | | | | | MFO/PAP UACS Object Code | | Amount | |
| VSU-IP-2021-3 | | " JO WAGES (May 2-31, 2023) | | | | Php 12 | ,359.60 | |
| | | | | | | | | |
| | | Tota | | | | Php 12 | ,359.60 | |
| A. Certified: Charges to appropriation/alloment 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: DIONESIO M. BAÑOC | | | | Printed Name: ALICIA M. FLORES | | | | |
| Position : PROJECT LEADER Head, Requesting Office/Authorized Representative Date : | | | | Position : | : Head, Budget Division/Unit/Authorized Representative : | | | |
| | | | STATUS O | F OBLIGATION | | | | |
| | Reference | e T | | | Amount | Balance | | |
| Date Parti | culars | ORS/JEV/Check/ ADA/TRA No. | Obligation | Payable | Payment | Not Yet Due | Due and Demandable | |
| _ | | - | (a) | (b) | (c) | (a-b) | (b-c) | |
| Oblig | ations | Totals | Php 12,359.60 | | | Php 12,359.60 | | |
| Position : PROJECT LEADER Head, Requesting Office/Authorized Representative C. Reference ORS/JEV/Check/ | | Obligation (a) | Position : Date : FOBLIGATION Payable | Head, Bud ON Amount Payment | get Division/Uni Representative Ba Not Yet Due (a-b) | iti | | |