

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Entity Name

Serial No. :

Date : 12/12/2024

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 02-13, 2024)"

Php 10,234.10

Total

Php 10,234.10

A.

Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal.

Signature :

Printed Name:

Position :

Date :


DIONESIO M. BAÑOC

PROJECT LEADER

Head, Requesting Office/Authorized Representative

B.

Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.

Signature :

Printed Name:

Position :

Date :

ALICIA M. FLORES

HEAD, BUDGET OFFICE

Head, Budget Division/Unit/Authorized Representative

C.

Reference

STATUS OF OBLIGATION

Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Amount			
			Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	Not Yet Due (a-b)
						Due and Demandable (b-c)
	Obligations		Php 10,234.10	Php 10,234.10		Php 10,234.10
	Totals		Php 10,234.10	Php 10,234.10		Php 10,234.10