OBLIGATION REQUEST AND STATUS

Serial No.: 02-101101-2025-Date: September 15, 2025

VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte			Fund Cluster	GF					
Payee	CRISILDA B. MAZO et. Al.								
Office	ECO- FARMI								
Address	VSU ,Baybay City , Leyte								
Responsibility Center			UACS Object Code	Amount					
CF065	Payroll (September 1-15, 2025)	301000000	5021299000	12,817.20					
	Total			12,817.20					
A. Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature: Printed Name: ED ALLAN L. ALCOBER		B. C	ted Name: ALICIA M. FLORES						
Position : Date :	HEAD, Eco-FARMI	Date	He	ead, Budget Office					

C.			STATUS OF C	JBLIGATION					
Reference			Amount						
						Balance			
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable		
A.	R.	9	(a)	(b)	(c)	(a-b)	(b-c)		
		02-101101-2025	12,817.20			12,817.20	5		