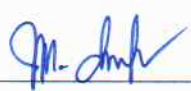


|                                      |                                                                                                                                                             |                               |                  |                                                                                                             |         |                             |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|-------------------------------------------------------------------------------------------------------------|---------|-----------------------------|
| <b>OBLIGATION REQUEST AND STATUS</b> |                                                                                                                                                             |                               |                  | Serial No. : 02-101101-2024-                                                                                |         |                             |
| <b>VISAYAS STATE UNIVERSITY</b>      |                                                                                                                                                             |                               |                  | Date : August 15, 2024                                                                                      |         |                             |
| Visca, Baybay City, Leyte            |                                                                                                                                                             |                               |                  | Fund Cluster <b>GF</b>                                                                                      |         |                             |
| Payee                                | JONEL H. ABABAT et. Al                                                                                                                                      |                               |                  |                                                                                                             |         |                             |
| Office                               | ECO- FARM I                                                                                                                                                 |                               |                  |                                                                                                             |         |                             |
| Address                              | VSU ,Baybay City , Leyte                                                                                                                                    |                               |                  |                                                                                                             |         |                             |
| Responsibility Center                | Particulars                                                                                                                                                 | MFO/PAP                       | UACS Object Code | Amount                                                                                                      |         |                             |
| EFARMI.OC.A.III.C                    | Payroll (August 16-28,2024 )                                                                                                                                | 301000000                     | 5021299000       | 7,865.20                                                                                                    |         |                             |
| Total                                |                                                                                                                                                             |                               |                  | 7,865.20                                                                                                    |         |                             |
| <b>A.</b>                            | <b>Certified:</b> Charges to appropriation/allotment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal |                               | <b>B.</b>        | <b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above |         |                             |
|                                      | Signature :                                                              |                               |                  | Signature : _____                                                                                           |         |                             |
|                                      | Printed Name: JEROME O.ARRIBADO                                                                                                                             |                               |                  | Printed Name: ALICIA M. FLORES                                                                              |         |                             |
|                                      | Position : Director, Eco-FARMI                                                                                                                              |                               |                  | Position : Head, Budget Division/Unit/Authorized Representative                                             |         |                             |
|                                      | Date : _____                                                                                                                                                |                               |                  | Date : _____                                                                                                |         |                             |
| <b>C.</b>                            | <b>STATUS OF OBLIGATION</b>                                                                                                                                 |                               |                  |                                                                                                             |         |                             |
| <b>Reference</b>                     |                                                                                                                                                             |                               | <b>Amount</b>    |                                                                                                             |         |                             |
| Date                                 | Particulars                                                                                                                                                 | ORS/JEV/Check/<br>ADA/TRA No. | Obligation       | Payable                                                                                                     | Payment | Balance                     |
|                                      |                                                                                                                                                             |                               | (a)              | (b)                                                                                                         | (c)     | (a-b)                       |
|                                      |                                                                                                                                                             | 02-101101-2024-               | 7,865.20         |                                                                                                             |         | 7,865.20                    |
|                                      |                                                                                                                                                             |                               |                  |                                                                                                             |         | Due and Demandable<br>(b-c) |