

OBLIGATION REQUEST AND STATUS **VISAYAS STATE UNIVERSITY** Visca, Baybay City, Leyte

No.:
Date: 04/22/2022
Fund: VSU-IP- 2021-3

Payee: **RAY O. CAINTIC**
Office: DEPARTMENT OF AGRONOMY
Address: VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
VSU-IP- 2021-3	JO WAGES (April 1-30 ,2022)			PhP9,000.00
Total				PhP9,000.00

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

Signature

Printed Name

Position

Date

ULYSSES A. CAGASAN

PROJECT LEADER

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

HEAD, BUDGET OFFICE

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations		PhP9,000.00		PhP9,000.00	
	Totals		PhP9,000.00		PhP9,000.00	

CERTIFIED: Funds available in the amount of 9,000.00

CERTIFIED: E
have been paid

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

26	7:00	11:30	R. Caintic	1:00	4:30	R. Caintic
27	7:00	11:30	R. Caintic	1:00	4:30	R. Caintic
28	7:00	11:30	R. Caintic	1:00	4:30	R. Caintic
29	7:00	11:30	R. Caintic	1:00	4:30	R. Caintic
30	SATURDAY					
31						
TOTAL	16	days				

Certified Correct:

ULYSSES A. CAGASAN
Immediate Superior