

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

No.: _____
Date: 08/15/2022
Fund: VSU-IP- 2021-3

Payee: **MICHAEL B. TUASOC**
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 (AUGUST 1-15 ,2022)			PhP5,534.00
Total				PhP5,534.00

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		PhP5,534.00		PhP5,534.00	
		Totals	PhP5,534.00		PhP5,534.00	

CERTIFIED: Funds available in the amount of 5,534.00

CERTIFIED: E
have been paid

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

26					
27	SATURDAY				
28	SUNDAY				
29					
30					
31					
TOTAL	10 days				

Certified Correct:

ULYSSES A. CAGASAN
Immediate Superior