


OBLIGATION REQUEST AND STATUS					Serial No. : _____		
Entity Name					Date : <u>August 15, 2024</u>		
					Fund Cluster : <u>UAF</u>		
Payee	MILESA C. MARSADO et.,al						
Office	DEPARTMENT OF AGRONOMY						
Address	VISAYAS STATE UNIVERSITY,BAYBAY CITY,LEYTE						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
UAF UNIFAST	" JO WAGES (August 1 -15, 2024)			Php 17,698.96			
				Php 17,698.96			
<b>A.</b> <b>Certified:</b> Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal  Signature <u></u> Printed Name: <b>LUZ G. ASIO</b>  Position : <u>HEAD, DA</u> Head, Requesting Office/Authorized Representative Date : _____		<b>B.</b> <b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above  Signature : _____ Printed Name: <u><b>ALICIA M. FLORES</b></u>  Position : _____ Head, Budget Division/Unit/Authorized Representative Date : _____					
<b>C. STATUS OF OBLIGATION</b>							
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)
	Obligations		Php 17,698.96			Php 17,698.96	
	Totals		Php 17,698.96			Php 17,698.96	