


OBLIGATION REQUEST AND STATUS				Serial No. : 02-101101-2024-		
VISAYAS STATE UNIVERSITY				Date : July 19, 2024		
Visca, Baybay City, Leyte				Fund Cluster GF		
Payee	MHARLON CAILING et.al					
Office	Eco-FARMI					
Address	VSU ,Baybay City , Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
EFARMI.OC.A.III.C	Payroll July 1 -19, 2024)	301000000	5021299000	31,460.80		
Total				31,460.80		
A.	Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: JEROME O. ARRIBADO Position : Director, Eco-FARMI Date : _____			B.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Representative Date : _____	
C.	STATUS OF OBLIGATION					
Reference			Amount			
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	(a-b)
		02-101101-2024-	31,460.80			31,460.80
						Due and Demandable (b-c)