

| <b>OBLIGATION REQUEST AND STATUS</b> |                                                                                                                                                                                                                                                                                                                                                        |                               |                  | Serial No. : 02-101101-2025-                                                                                                                                                                                                |         |                      |                             |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------------|-----------------------------|
| <b>VISAYAS STATE UNIVERSITY</b>      |                                                                                                                                                                                                                                                                                                                                                        |                               |                  | Date : April 14, 2025                                                                                                                                                                                                       |         |                      |                             |
| 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                                                                                                                                                                                                                      |         |                      |                             |
| FARM I<br>CF065.303<br>GISSU.A.III.C | Payroll ( April 2-15, 2025)                                                                                                                                                                                                                                                                                                                            | 301000000                     | 5021299000       | 15,917.40                                                                                                                                                                                                                   |         |                      |                             |
|                                      | Total                                                                                                                                                                                                                                                                                                                                                  |                               |                  | 15,917.40                                                                                                                                                                                                                   |         |                      |                             |
| A.                                   | <b>Certified:</b> Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal<br><br>Signature : <br>Printed Name: JEROME O.ARRIBADO<br>Position :<br>HEAD, Eco-FARM I<br>Date : _____ |                               | B.               | <b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above<br><br>Signature : _____<br>Printed Name: ALICIA M. FLORES<br>Position :<br>Head, Budget Office<br>Date : _____ |         |                      |                             |
| <b>STATUS OF OBLIGATION</b>          |                                                                                                                                                                                                                                                                                                                                                        |                               |                  |                                                                                                                                                                                                                             |         |                      |                             |
| C.                                   | Reference                                                                                                                                                                                                                                                                                                                                              |                               | Amount           |                                                                                                                                                                                                                             |         |                      |                             |
| Date                                 | Particulars                                                                                                                                                                                                                                                                                                                                            | ORS/JEV/Check/<br>ADA/TRA No. | Obligation       | Payable                                                                                                                                                                                                                     | Payment | Balance              |                             |
|                                      |                                                                                                                                                                                                                                                                                                                                                        |                               | (a)              | (b)                                                                                                                                                                                                                         | (c)     | Not Yet Due<br>(a-b) | Due and Demandable<br>(b-c) |
|                                      |                                                                                                                                                                                                                                                                                                                                                        | 02-101101-2024-               | 15,917.40        |                                                                                                                                                                                                                             |         | 15,917.40            |                             |