

## OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.:

Date:

June 27, 2025

Fund:

Payee: BABYLYN C. LAMBERT

Office: DOE

Address: Visca, Baybay City, Leyte

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
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To reimburse the travel expenses during the field evaluation for the search for outstanding Farmers Cooperative / Association UGMAD AWARDS 2025

750.00

Total

P750.00

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

Signature

Printed Name

Position

LEMUEL S. PRECIADOS

Head, DOE

Date

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

Signature

Printed Name

ALICIA M. FLORES

OIC-Head, Budget Office

Date

**C STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
27/06/2025	Obligations	0	750.00		750.00	
		Totals	P750.00		P750.00	

**B. Accounting Entry:**

Account Title	UACS Code	Debit	Credit

**C. Certified:**☐ Cash available☐ Subject to Authority to Debit Account (when applicable)☐ Supporting documents complete & amount claimed proper**D. Approved for Payment**

Seven Hundred Fifty Pesos Only  
(P 750.00 )

Signature		Signature	
Printed Name	NICK FREDDY R. BELLO	Printed Name	PROSE IVY G. YEPES
Position	Head, Accounting Division	Position	President
	Head, Accounting Unit/Authorized Representative		Agency Head/Authorized Representative
Date		Date	

**E. Receipt of Payment**

Check/ ADA No. :	Date :	Bank Name & Account Number:	JEV No.
Signature :	Date :	Printed Name: BABYLYN C. LAMBERT	Date
Official Receipt No. & Date/Other Documents			