

OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: 02-206441-2022-08		
				Date: October 14, 2022		
				Fund: UAF		
Payee: MILESA C. MARSADO et., al						
Office: DEPARTMENT OF AGRONOMY						
Address: VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
UAF	"JO WAGES (October 1 - 15, 2022)"			Php 12,174.80		
				Total		
				Php 12,174.80		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: RUTH O. ESCASINAS Position: PROJECT LEADER Date:			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature:  Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE Date:			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligations		Php 12,174.80		Php 12,174.80	
	Totals		Php 12,174.80		Php 12,174.80	

CERTIFIED: Funds available in the amount of 12,174.80

CERTIFIED: Each emp
have been paid the amo

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUE
HEA

receives and records incoming ang outgoing documents for the department.	prepares payroll for job order contracts			
10. Act as the department DDRC and other matters related to ISO and performs other functions as assigned by the department head.			Done	None

Submitted by:


MILESA C. MARSADO
CLERK, DA

Approved by:


RUTH O. ESCASINAS
DEPARTMENT HEAD