


OBLIGATION REQUEST AND STATUS					Serial No. :		
Entity Name _____					Date : <u>January 25, 2023</u>		
					Fund Cluster : <u>DASS.NCT.1718</u>		
Payee	MICHAEL O. TUASOC						
Office	DEPARTMENT OF AGRONOMY						
Address	VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
DASS.NCT. 1718	JO WAGES (January 03-16, 2023)			PhP 5,618			
Total				PhP 5,618			
A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal Signature :  Printed Name: BERTA C. RATILLA Position : PROJECT LEADER Head, Requesting Office/Authorized Representative 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	
	Obligations		(a)	(b)	(c)	(a-b) Due and Demandable (b-c)	
			PhP 5,618			PhP 5,618	
Totals			PhP 5,618			PhP 5,618	