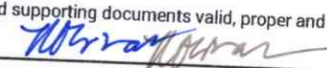
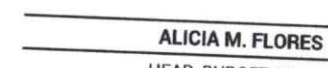


| OBLIGATION REQUEST AND STATUS   |  |                       |   | No.:               |             |                    |
|---|--|-----------------------|---|--------------------|-------------|--------------------|
| VISAYAS STATE UNIVERSITY  |  |                       |   | Date: May 18, 2022 |             |                    |
| Visca, Baybay City, Leyte   |  |                       |   | Fund: DASS-RFP     |             |                    |
| Payee:  | DANTE T. ABENOJA                             |                       |   |                    |             |                    |
| Office:   | DEPARTMENT OF AGRONOMY                       |                       |   |                    |             |                    |
| Address:  | VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE |                       |   |                    |             |                    |
| Responsibility Center   | Particulars                                  | MFO/PAP               | UACS Code / Expenditure   | Amount             |             |                    |
| DASS-RFP  | JO WAGES (May 1 -31 , 2022)                  | 0                     | 0   | PhP8,301.00        |             |                    |
| Total   |  |                       |   | PhP8,301.00        |             |                    |
| Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal<br>Signature: <br>Printed Name: RUTH O. ESCASINAS<br>Position: DEPARTMENT HEAD<br>Date: |  |                       | Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above<br>Signature: <br>Printed Name: ALICIA M. FLORES<br>Position: HEAD, BUDGET OFFICE<br>Date: |                    |             |                    |
| STATUS OF OBLIGATION  |  |                       |   |                    |             |                    |
| Reference   |  |                       | Amount  |                    |             |                    |
| Date  | Particulars                                  | ORS/JEV/RCI/RADAI No. | Obligation  | Payment            | Not Yet Due | Due and Demandable |
|   | Obligations                                  |                       | PhP8,301.00   |                    | PhP8,301.00 |                    |
|   | Totals                                       |                       | PhP8,301.00   |                    | PhP8,301.00 |                    |

CERTIFIED: Funds available  
in the amount of ₱ 8,201.00


NICK FREDDY R. BELLO  
OIC HEAD, ACCOUNTING DIVISION

CERTIFIED: Each employee w  
been paid the a

QUEEN-E  
HEAD, C

|       |          |      |  |  |  |  |
|-------|----------|------|--|--|--|--|
| 26    |          |      |  |  |  |  |
| 27    |          |      |  |  |  |  |
| 28    | SATURDAY |      |  |  |  |  |
| 29    | SUNDAY   |      |  |  |  |  |
| 30    |          |      |  |  |  |  |
| 31    |          |      |  |  |  |  |
| TOTAL | 15       | days |  |  |  |  |

Certified Correct:

  
TEODOMERO C. RATILLA  
Immediate Superior