

OBLIGATION REQUEST AND STATUS						
VISAYAS STATE UNIVERSITY					Serial No. :	
Entity Name					Date : 08/30/2024	
Payee	JOVIC C. ADLAWAN				Fund Cluster : CA-MOOE	
Office	DEPARTMENT OF AGRONOMY					
Address	VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount		
CA-MOOE	" JO WAGES (August 16-31, 2024)"			Php 10,234.10		
Total				Php 10,234.10		
A. Certified: Charges to appropriation/allotment are necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal. Signature :  Printed Name: <u>DIONESIO M. BAÑOC</u> Position : <u>PROJECT LEADER</u> Date : <u>Head, Requesting Office/Authorized Representative</u>			B. Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. Signature : _____ Printed Name: <u>ALICIA M. FLORES</u> Position : <u>HEAD. BUDGET OFFICE</u> Date : <u>Head, Budget Division/Unit/Authorized Representative</u>			
C.						
Reference			STATUS OF OBLIGATION			
Date	Particulars	ORS/JEV/Check/ADA/TRA No.	Obligation	Payable	Payment	Balance
			(a)	(b)	(c)	Not Yet Due (a-b)
						Due and Demandable (b-c)
	Obligations		Php 10,234.10	Php 10,234.10		Php 10,234.10
	Totals		Php 10,234.10	Php 10,234.10		Php 10,234.10