

| OBLIGATION REQUEST AND STATUS     |                                                                                                                                                                                                                                                                                                                                                      |                               |                  | Serial No. : 02-101101-2025- |                                                                                                                                                                                                                          |                      |                             |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|
| VISAYAS STATE UNIVERSITY          |                                                                                                                                                                                                                                                                                                                                                      |                               |                  | Date : Feb 27, 2025          |                                                                                                                                                                                                                          |                      |                             |
| Visca, Baybay City, Leyte         |                                                                                                                                                                                                                                                                                                                                                      |                               |                  | Fund Cluster <b>GF</b>       |                                                                                                                                                                                                                          |                      |                             |
| Payee                             | JONEL H. ABABAT et. Al                                                                                                                                                                                                                                                                                                                               |                               |                  |                              |                                                                                                                                                                                                                          |                      |                             |
| Office                            | ECO- FARM I                                                                                                                                                                                                                                                                                                                                          |                               |                  |                              |                                                                                                                                                                                                                          |                      |                             |
| Address                           | VSU ,Baybay City , Leyte                                                                                                                                                                                                                                                                                                                             |                               |                  |                              |                                                                                                                                                                                                                          |                      |                             |
| Responsibility Center             | Particulars                                                                                                                                                                                                                                                                                                                                          | MFO/PAP                       | UACS Object Code | Amount                       |                                                                                                                                                                                                                          |                      |                             |
| EFARMLOC.A.III.C<br>CC23.EFS.1720 | Payroll Feb 1-27, 2025 )                                                                                                                                                                                                                                                                                                                             | 301000000                     | 5021299000       | 19,844.50                    |                                                                                                                                                                                                                          |                      |                             |
| Total                             |                                                                                                                                                                                                                                                                                                                                                      |                               |                  | 19,844.50                    |                                                                                                                                                                                                                          |                      |                             |
| A.                                | <b>Certified:</b> Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal<br><br>Signature : <br>Printed Name: JEROME O. ARRIBADO<br>Position : Head, Eco-FARM I<br>Date : _____ |                               |                  | B.                           | <b>Certified:</b> Allotment available and obligated for the purpose/adjustment necessary as indicated above<br><br>Signature : _____<br>Printed Name: ALICIA M. FLORES<br>Position : Head, Budget Office<br>Date : _____ |                      |                             |
| C.                                | STATUS OF OBLIGATION                                                                                                                                                                                                                                                                                                                                 |                               |                  |                              |                                                                                                                                                                                                                          |                      |                             |
| Reference                         |                                                                                                                                                                                                                                                                                                                                                      |                               | Amount           |                              |                                                                                                                                                                                                                          |                      |                             |
| Date                              | Particulars                                                                                                                                                                                                                                                                                                                                          | ORS/JEV/Check/<br>ADA/TRA No. | Obligation       | Payable                      | Payment                                                                                                                                                                                                                  | Balance              |                             |
|                                   |                                                                                                                                                                                                                                                                                                                                                      |                               | (a)              | (b)                          | (c)                                                                                                                                                                                                                      | Not Yet Due<br>(a-b) | Due and Demandable<br>(b-c) |
|                                   |                                                                                                                                                                                                                                                                                                                                                      | 02-101101-2024-               | 19,844.50        |                              |                                                                                                                                                                                                                          | 19,844.50            |                             |