

OBLIGATION REQUEST AND STATUS

VISAYAS STATE UNIVERSITY

Visca, Baybay City, Leyte

No.: 02-101101-

Date: December 6, 2021

Fund: GF

Payee: FREDERICK P. BABILONIA

Office: Eco-FARM

Address: VSU, Visca, City of Baybay, Leyte

Responsibility Center

Particulars

MFO/PAP

UACS Code / Expenditure

Amount

GISSU.A.III.C

Payroll (december 16-31, 2021)

100000000

50101020 00

P 6,087.40

TOTAL P 6,087.40

A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

B Certified:

Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

PASTOR P. GARCIA

Position

Project Leader

Signature

Printed Name

MYRNA S. PANCITO

Position

Administrative Officer III

Head, Budget Unit/Authorized Representative

Date December 6, 2021

STATUS OF OBLIGATION

Reference

Amount

Date

Particulars

ORS/JEV/RCI/RADAI No.

Obligation

Payment

Not Yet Due

Due and Demandable

Obligations 02-101101-

P 6,087.40

P 6,087.40

TOTALS

P 6,087.40

P 6,087.40