

| OBLIGATION REQUEST AND STATUS | | | | No.: | | |
|---|--|-----------------------|--|---------------------|--------------|--------------------|
| VISAYAS STATE UNIVERSITY | | | | Date: March 7, 2022 | | |
| Visca, Baybay City, Leyte | | | | Fund: UAF | | |
| Payee: | GRETCHEN MAE M. PRADO | | | | | |
| Office: | DEPARTMENT OF AGRONOMY | | | | | |
| Address: | VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| UAF | "JO WAGES (March 1 - 15, 2022)" | 0 | 0 | Php 6,087.40 | | |
| | Total | | | Php 6,087.40 | | |
| Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: _____ Printed Name: ULYSSES A. CAGASAN Position: PROJECT LEADER Date: _____ | | | Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: ALICIA M. FLORES Position: HEAD, BUDGET OFFICE Date: _____ | | | |
| STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | Obligations | | Php 6,087.40 | | Php 6,087.40 | |
| | Totals | | Php 6,087.40 | | Php 6,087.40 | |

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

| | | | | | |
|--------------|-------------|--|--|--|--|
| 20 | SUNDAY | | | | |
| 27 | | | | | |
| 28 | | | | | |
| 29 | | | | | |
| 30 | | | | | |
| 31 | | | | | |
| TOTAL | days | | | | |

Certified Correct:

ULYSSES A. CAGASAN
Immediate Superior