S

| OE | BLIGATION | REQUEST ANI Entity Name | | Serial No. : Date :April_ Fund Cluster : | UAF | | |
|--|---|-------------------------------|--------------------------------|--|--|---------------|-----------------------|
| Payee | MILESA C | C. MARSADO et.,al | | | | | |
| Office | DEPARTM | DEPARTMENT OF AGRONOMY | | | | | |
| Address VISAVAS STATE UNIVERSITY, BAYBAY CITY, LEYTE | | | | | | | |
| Responsibility Co | | - COSA SECRETARIA | | MFO/PAP | Code | le | |
| UAF | *10 | WAGES (April 16 - 30 | 0, 2024) | | | Php 19,530 | 0.50 |
| 200000 | o appropriation/allome nder my direct supervi- valid, proper and legal BAÑOC ng Office/Authorized resentative | nt are sion;and | fo | r the purpose/adjust dicated above : | Php 19,530.50 ed: Allotment available and obligated purpose/adjustment necessary as ted above ALICIA M. FLORES Head, Budget Division/Unit/Authorized Representative | | |
| Date : | | | | | T ON | | |
| C. | | | STATUS O | F OBLIGAT | Amount | | |
| Reference | | | | | | Balance | |
| Date | Particulars | ORS/JEV/Check/ ADA/TRA No. | Obligation | Payable | Payment (c) | Not Yet Due | Due and Demandable |
| | Obligations | Totals | (a) Php 19,530.50 Php 19,530.5 | | (6) | Php 19,530.50 | |