

OBLIGATION REQUEST AND STATUS			No.:			
VISAYAS STATE UNIVERSITY			Date: September 26, 2022			
Visca, Baybay City, Leyte			Fund: VSU- IP- 2021-3			
Payee:	RONGIE B. SEVILLANO					
Office:	DEPARTMENT OF AGRONOMY					
Address:	VISAYAS STATE UNIVERSITY, BAYBAY CITY, LEYTE					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
VSU- IP- 2021-3	JO WAGES (SEPTEMBER 1-30 ,2022)			PhP22,515.00		
	Total			PhP22,515.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: _____ Printed Name: DIONESIO M. BAÑOC 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		PhP22,515.00		PhP22,515.00	
	Totals		PhP22,515.00		PhP22,515.00	

 CERTIFIED: Funds available in the amount of 22,515.00

 CERTIFIED: Each e
have been paid the a

NICK FREDDY R. BELLO

 OIC HEAD, ACCOUNTING DIVISION

26	7:30	12:00		1:00	5:00	
27	8:00	12:00		1:00	5:00	
28	8:00	12:00		1:00	5:00	
29	8:00	12:00		1:00	5:00	
30	8:00	12:00		1:00	5:00	
TOTAL	22	days				

Certified Correct:

DIONESIO M. BAÑOC
 Immediate Superior