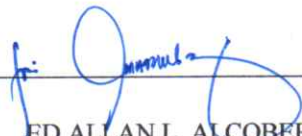


OBLIGATION REQUEST AND STATUS				Serial No. : 02-101101-2025			
VISAYAS STATE UNIVERSITY				Date August 15, 2025			
Visca, Baybay City, Leyte				Fund Cluster GF			
Payee	JONEL H. ABABAT et. Al						
Office	ECO- FARM I						
Address	VSU ,Baybay City , Leyte						
Responsibility Center	Particulars	MFO/PAP	UACS Object Code	Amount			
CF065	Payroll (August 1-15, 2025)	301000000	5021299000	12,817.00			
Total				12,817.00			
A.	Certified: Charges to appropriation/alloment are necessary, lawful and under my direct supervision;and supporting documents valid, proper and legal Signature :  Printed Name: ED ALLAN L. ALCOBER Position : Head, Eco-FARMI Date : _____		B.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature : _____ Printed Name: ALICIA M. FLORES Position : Head, Budget Division/Unit/Authorized Representative Date : _____			
C.	STATUS OF OBLIGATION						
Reference			Amount				
Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Balance	
			(a)	(b)	(c)	Not Yet Due (a-b)	Due and Demandable (b-c)
		02-101101-2024-	12,817.00			12,817.00	