0	BLIGATION F	TUS	No.:	02-101101-2022-04 04/01/22		
	VISAYAS	STATE UNIVERSITY	Date:			
	Visca,	Baybay City, Leyte		Fund: GF		
Payee:	VSU-Fuel Station					
Office:	Office of the Head of Supply and Property (OHSP)					
Address:	Visca, Baybay City, L	eyte				***********************
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount
OHRA	Payment for unleaded gasoline (April) as per supporting documents attached in the amount of			100000000	5020309000	2,340.00
			Total			2,340.00
Certified:	Charges to appropration	n/allotment	B Certified:	Allotment avai	lable and obligated	for the
	necessary, lawful and u	inder my direct supervision		purpose/adjustment necessary as		
	and supporting documents valid, proper and legal			indicated a	above	
Signature			Signature			
Printed Name	MARIA ROBERTA S. MIRAFLOR			ALICIA M. FLORES		
Position	Admin. Officer II		Position	OIC Head, Budget/Authorized Representative		
	Head, OHRA					Representative
Date			Date	4/1/2022		
	ATUS OF OBLIGA	TION				
Reference		_	Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation		2,340.00		2,340.00	
		Totals	2,340.00		2.340.00	