

**OBLIGATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date: \_\_\_\_\_

Fund: \_\_\_\_\_

Payee	Hyundai Cebu South			
Office				
Address	Cebu City			
Responsibility Center	Particulars	MFO/PAP	UACS Code/Expenditures	Amount
	To payment of servicing & materials...		50201010 00	83,547.55
	<b>TOTAL</b>			<b>83,547.55</b>

A Certified Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

B Certified: Allotment available and obligated for the purpose/ adjustment necessary as indicated above

Signature

Printed Name

**DANIEL LESLIE S. TAN**

Position

VP for Admin. &amp; Finance

Date

Signature

Printed Name

**ALICIA M. FLORES**

Position

Head, Budget Office


Budget Unit/Authorized Representative

Date

C

**STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-101101-2022	83,547.55		83,547.55	
		<b>TOTALS</b>				

		<b>TOTAL</b>			<b>83,547.55</b>
PURPOSE	For 40,000KM Check up of Hyundai Bus				
CHECKED BY:	CHARGED TO:				
 MARLON G. BURLAS	FUNDS AVAILABLE:				
Technical Working Group			Head, Budget/Accounting Office		
SIGNATURE	REQUESTED BY:	NOTED BY:	APPROVED BY:		
PRINTED NAME	<b>AMIEL R. ARMADA</b>	<b>MARLON G. BURLAS</b>	<b>EDGARDO E. TULIN</b>		
DESIGNATION	End-User	Unit Head/Project Leader	President		