	OBLIGATION RE		No: MOOE	02-101101-20)22	
VISAYAS STATE UNIVERSITY				Date		
	Visca, Ba		Fund:	A.III.c		
Payee:	VSU Fuel Station					
Office:	·					
Address:	VSU Fuel Station					
Responsibility			,	UACS Code/		
Center			MFQ/PAP	Expenditures	AMOUNT	
NARC A.III.c	III.c Payment of diesel/gasoline			303000000	50203090 00	438.00
	•		Total		<u> </u>	438.00
A. Certified:	Charges to appropriation/allot	B. Certified:	Allotment available and obligated for the			
,	lawful and under my direct sup		purpose/adjustment necessary as			
	supporting documents valid, p		indicated above.			
Signature:	/ Wi	Signature:				
Printed Name:	ROMEL B. ARMECIN		Printed Name:	ALICIA M. FLORES		
Position: ./	osition: Director, NARC			Head, Budget Office		
				Head, Budget Unit/Authorized Representative		
Date:			Date:			
C.	· · · · · · · · · · · · · · · · · · ·	STATUS OF OBLI	GATION		-	
Reference				Amount		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and
	Obligation	02-101101-2022	438.00	rayment	438.00	Demandable
		Totals	438.00		438.00	