

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No.: MOOE 02-101101-2022

Date: May 20, 2022

Fund: Gen. Fund

Payee:	SALOMA B. GISULGA			
Office:	ISRDS			
Address:	VSU			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ISRDS	REPLENISHMENT -supplies	301000000	50203010	2,590.00
Total				2,590.00

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	Signature
Printed Name	Printed Name
Position	Position
Date	Date

STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	2,590.00		2,590.00	
	Totals		2,590.00		2,590.00	

INSPECTION		ACCEPTANCE	
Date Inspected: _____		Date Received: _____	
<input type="checkbox"/> Inspected, verified and found OK as to quality and specifications		<input checked="" type="checkbox"/> Complete <input type="checkbox"/> Partial	
MARIA FE A. BASLAN/MARLON G. BURLAS Inspection Officer/Inspection Committee		SALOMA B. GISULGA End-user	