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|--|-----------------------------------|------------------------------|---|-----------------------------|--------------------|---------------------------|
| OBLIGATION REQUEST AND STATUS | | | | No.: | | |
| VISAYAS STATE UNIVERSITY | | | | Date: March 23, 2022 | | |
| Visca, Baybay City, Leyte | | | | Fund: NSTP-GF | | |
| Payee: | VSU Fuel Station | | | | | |
| Office: | VSU | | | | | |
| Address: | Visca, Baybay City, Leyte | | | | | |
| Responsibility Center | Particulars | MFO/PAP | UACS Code / Expenditure | Amount | | |
| NSTP | To fund transfer payment of fuel. | | | | 780.00 | |
| | | | | | | |
| | Total | | | | 780.00 | |
| Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature _____ Printed Name JOY A. BELLEN Position NSTP Director and CWTS Coordinator Date _____ | | | Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature _____ Printed Name ALICIA M. FLORES Position Head-Budget Office Head, Budget Unit/Authorized Representative Date _____ | | | |
| STATUS OF OBLIGATION | | | | | | |
| Reference | | | Amount | | | |
| Date | Particulars | ORS/JEV/RCI/RADAI No. | Obligation | Payment | Not Yet Due | Due and Demandable |
| | | | | | | |
| | | 0 | | | 780.00 | 780.00 |
| | | | | | | |
| | | Totals | | | | 780.00 |

| | | | | | |
|---|--|-------|---------------------------------------|---|----------------|
| Signature | | | Signature | | |
| Printed Name | NICK FREDDY R. BELLO | | Printed Name | EDGARDO E. TULIN | |
| Position | Head, Accounting Division Head, Accounting Unit/Authorized Representative | | Position | University President Agency Head/Authorized Representative | |
| Date | | | Date | | |
| E. Receipt of Payment | | | | | JEV No. |
| Check/ADA No.: | | Date: | Bank Name & Account Number: | | |
| Signature: | | Date: | Printed Name: VSU FUEL STATION | | Date |
| Official Receipt No. & Date/Other Documents | | | | | |