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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------|-------------|
| <b>OBLIGATION REQUEST AND STATUS</b><br><b>VISAYAS STATE UNIVERSITY</b><br><b>Visca, Baybay City, Leyte</b>                                                                             |             |                                                                                                                                  |            | No.: 02-101101-2023-05<br>Date: May 25, 2023<br>Fund: ARI Center - GAA |             |
| Payee:                                                                                                                                                                                  |             | VSU Fuel Station                                                                                                                 |            |                                                                        |             |
| Office:                                                                                                                                                                                 |             | Visayas State University                                                                                                         |            |                                                                        |             |
| Address:                                                                                                                                                                                |             |                                                                                                                                  |            |                                                                        |             |
| Responsibility Center                                                                                                                                                                   | Particulars |                                                                                                                                  | MFO/PAP    | UACS Code / Expenditure                                                | Amount      |
|                                                                                                                                                                                         | Gasoline    |                                                                                                                                  | 303000000  | 5020301000                                                             | 1,704.00    |
|                                                                                                                                                                                         | Total       |                                                                                                                                  |            |                                                                        | 1,704.00    |
| <input checked="" type="checkbox"/> A Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal. |             | <input type="checkbox"/> B Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above. |            |                                                                        |             |
| Signature: <i>[Signature]</i><br>Printed Name: <b>MA. THERESA P. LORETO</b><br>Position: Director, Advanced Research and Innovation Center                                              |             | <b>ALICIA M. FLORES</b><br>Head, Budget Office                                                                                   |            |                                                                        |             |
| <b>STATUS OF OBLIGATION</b>                                                                                                                                                             |             |                                                                                                                                  |            |                                                                        |             |
| Reference                                                                                                                                                                               |             | Amount                                                                                                                           |            |                                                                        |             |
| Date                                                                                                                                                                                    | Particulars | ORS/JEV/RCI/RADAI No.                                                                                                            | Obligation | Payment                                                                | Not Yet Due |
|                                                                                                                                                                                         | obligation  | 02-101101-2023-05                                                                                                                | 1,704.00   |                                                                        | 1,704.00    |
| Totals                                                                                                                                                                                  |             |                                                                                                                                  |            | 1,704.00                                                               |             |