TO A TION DECLIFOR AND CTATUS				No: MOOE	02-101101-2022	
OBLIGATION REQUEST AND STATUS					02 10 110 ; Z02	
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date:	A.III.c	
				Fund:	A.III.C	
Payee: Office:	VSU Fuel Station					
Address:	VSU Fuel Station			l	UACS Code/	
Responsibility Center			MFQ/PAP	Expenditures	AMOUNT	
TP.AB 007	Payment of diesel/gasoline		303000000	50203090 00	970.00	
			Total	·		970.00
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:	ROBELYN T. PIAMONTES Director, NARC Officer		Signature: Printed Name:	ALICIA M. FLORES		
Printed Name:			Position:	Head, Budget Office		
Position:				Head, Budget Unit/Authorized Representative		
D-4			Date:			
Date:		STATUS OF OBL	IGATION			
Reference				Amount Due and		
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Demandable
Date	Obligation	02-101101-2022	970.00		970.00	
		Totals	970.00		970.00	<u> </u>