	OBLIGATION REQUI	No.:	MOOE 02-101101-2024			
VISAYAS STATE UNIVERSITY					Oct. 28, 2024	
	Visca, Baybay		Date: Oct. 28, 2024 Fund: A.III.b.1 (DOE)			
Payee:	VSU Gasoline Station				(===/	
Office:	DOE					
Address:	Visca, Baybay City, Ley	te				
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount
	Payment for withdrawn diesoline		*			P1830.00
			Total			P1830.00
A Certified:	Charges to appropration/allotment B Certified: Allotm				ailable and obligation	ted for the
Signature	necessary, lawful and under my direct supervise and supporting decuments valid, proper and le			purpose/adjustment necessary as indicated above		
Signature Printed Name	ZYRA MAY	Signature Printed Name	ALICIA M. FLORES			
Position	Head, I	Position		Head, Budget Office		
Date	4	Date		rioda, baagot or	1100	
С		STATI	US OF OBLIGA	ATION		
	Amount					
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable
Oct. 28, 2024	Obligations	MOOE 02-101101-2024 Totals	1830.00 1830.00		1830.00 1830.00	ř
		Totals	1830.00		1830.000	

		P1830.00 for the period of 3 mor							
		ALICIA FLORES Head, Budget Office							
			ě						
PURPOSE		For use during the trip to Palo, Leyte							
		Requested by:	Approved by:		Received				
Signature		pr. The	bi V	by:	by:				
Printed Name		ZYRA MAY H. CENTINO	PROSE IVY G. YEPES	L					
Designation		Head, DOE	President						
Date		Oct. 28, 2024	Oct. 28, 2024						