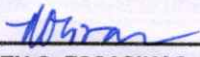
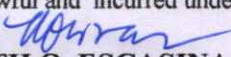
 OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte		No.: MOOE	
		Date: <u>June 23, 2022</u>	
Payee:	VSU	Fund: <u>GAA 2022</u>	
Office:	Gasoline Station		
Address:	Visca, Baybay City, Leyte		
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure
GAA 2022	30 Liters Diesel and 30 Liters Gasoline		
	Total		
			PhP5,700.00
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature:  Printed Name: <u>RUTH O. ESCASINAS</u> Position: <u>Dept. Head</u> Date: _____		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above Signature: _____ Printed Name: <u>ALICIA M. FLORES</u> Position: <u>Head, Budget Unit/Authorized Representative</u> Date: _____	
STATUS OF OBLIGATION			
Reference		Amount	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation
	Obligations		PhP5,700.00
	Totals		PhP5,700.00
		Payment	Not Yet Due
			PhP5,700.00
			Due and Demandable
			PhP5,700.00

Amount Due		5,700.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.  <u>RUTH O. ESCASINAS</u> Dept. Head			
B. Accounting Entry:			
Account Title		UACS Code	Credit
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature		Signature	
Printed Name	<u>NICK FREDDY R. BELLO</u>	Printed Name	<u>EDGARDO E. TULIN</u>
Position	<u>Head, Accounting Office</u>	Position	<u>President</u>
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	Date
Official Receipt No. & Date/Other Documents			