

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022

Date: _____

Fund: _____

Payee	Maranguit, Edgardo et. Al
Office	Motor Pool Services/ PPO
Address	

Responsibility Center	Particulars	MFO/PAP	UACS Code/ Expenditures	Amount
GF	Contract Payroll for Jan. 1-31, 2022....	100000000	5021306001	19,922.40
TOTAL				19,922.40

A Certified Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

MARLON G. BURLAS

Head, Motor Pool

B Certified:

Allotment available and obligated for the purpose/ adjustment necessary as indicated above

Signature

Printed Name

Position

Date

ALICIA M. FLORES

Head, Budget Office

Budget Unit/Authorized Representative

C

STATUS OF OBLIGATION

Reference			Amount			
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	MOOE 02-101101-2022	19,922.40		19,922.40	
		TOTALS				

3 Welding works, Multi-Tasking.

Checked by:

Approved & Accepted by:

VINCENT PAUL C. ASILOM

Admin. Aide I/Clerk

MARLON G. BURLAS

Head, Motor Pool