President

PRINTED NAME	AMI	AMIEL R. ARMADA MARLO		G/BURLAS ED		OGARDO E. TULIN		
SIGNATURE			MARLON G. BURLAS					
	REQUES	STED BY:	NOTED BY:	41	APPROVĘD I	BY:	Fig. Lally	
	Technical	Working Group	0	Head, Budget	t/Accounting	Office		
CHECKED BY:	MAF	RION G. BURLA	CHARGED TO: FUNDS AVAILABLE:					
PURPOSE	For	25km check-u	p of Mitsubishi Xpano	der				
		TOTAL				11	,482.30	
			TOTALS					
	Obligation		MOOE 02-101101-2022	11,482.30		11,482.30	Demandable	
Date	Particulars		ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and	
С	Refe	erence	SIAIUS	OF OBLIGATION	4	Amount		
Date				Date			p. assituate	
Position	VP for Admin. & Finance			Position	Head, Budget Office Budget Unit/Authorized Representative			
Printed Name	DANIEL LESLIE S. TAN			Printed Name			M. FLORES	
Signature				Signature				
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		
A Certified	Charges to a new printing /- !!			B Certified:		All-4	11,482.30	
		To paymen	nt of servicing & mat			50201010 00	11,482.30	
Responsibility Center	ity		Particulars		MFO/PAP	UACS Code/ Expenditures	Amount	
Address	Ormoc City	1				I		
Office								
Payee			pines Corporation		Truliu.			
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte					Date: Fund:	t-		
C			EST AND STATU	IS	No:	MOOE 02-101:	101-2022	
				-			Ann	

Unit Head/Project Leader

DESIGNATION

End-User