						Annex I	
C	BLIGATION REQ	S	No:	MOOE 02-101101-2022			
	VISAYAS STAT	E UNIVERSITY		Date:			
	Visca, Bayba	y City, Leyte		Fund:			
Payee	VSU Fuel Station						
Office	SPPMO		Average and the same of the sa				
Address							
Responsibility Center	Particulars			MFO/PAP	UACS Code/ Expenditures	Amount	
	Payment o	of Lubricants			5021306001	7,200.00	
			TOTAL	v.		7,200.00	
A Certified	Charges to appropriation		B Certified:		Allotment avai		
necessary, lawful and under my direct super- vision and supporting documents valid, proper					obligated for the adjustment ne		
	nd legal			indicated abov			
	11 2	1		marcated abov			
C :	AMAR						
Signature	MAL	121.14	Signature				
Printed Name	MARLON G. BURLAS		Printed Name		ALICIA M. FLORES		
Position	Head, Motor	Pool	Position		Head, Budget Office		
Date			0-1-	Budge	sudget Unit/Authorized Representative		
			Date	-			
С		STATUS O	F OBLIGATION				
Reference					Amount		
Date	Particulars	ORS/JEV/RC/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	MOOE 02-101101-2022	7,200.00		7,200.00		

Purpose: For maintenance of Light and Heavy vehicles

TOTALS

	Noted:	Approved:	Withdrawn by:	
Signature	Hakin	# Holan		
Printed Name:	MARLON G. BURLAS	EDGARDO E. TULIN	1	
Designation	Head, Motor Pool	President		