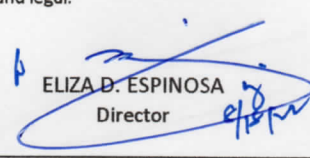
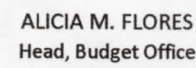
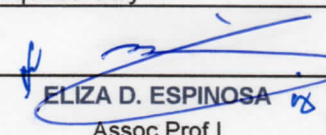
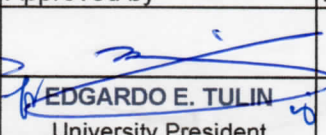


<b>OBLIGATION REQUEST &amp; STATUS</b>		No. MOOE	02-101101-2022-08	
VISAYAS STATE UNIVERSITY		Date	August 18, 2022	
Visca, Baybay City, Leyte		Fund	ITEEM A.III.b.1	
Payee	VSU FUEL STATION 101T 429 G			
Office	ITEEM			
Address	VSU, BAYBAY CITY, LEYTE			
Responsibility Center	PARTICULAR	MFO/PAP	UACS Code/Expenditure	AMOUNT
	PAYMENT gasoline			1,920.00
				1,920.00
A. Certified		B. Certified		
Changes to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.		Allotment available and obligated for the purpose/adjustment necessary as indicated above.		
Signature		Signature		
Printed Name	ELIZA D. ESPINOSA	Printed Name	ALICIA M. FLORES	
Position	Director	Position	Head, Budget Office	
Date		Date		
C.	STATUS OF OBLIGATION			
	Reference		Amount	
Date	Particular	ORS//JEV/RCI/RADAI NO.	Obligation	Payment
August 18, 2022	OBLIGATIONS		1,920.00	1,920.00
	TOTALS		1,920.00	1,920.00

A					
				TOTAL	Php 1,920.00
Purpose:	Use for chainsaw to cut trees near Calbigaa bridge in Brgy. Pangasugan needed for the repair ITEEM lecture room roofing and construct office tables				
Requested by	Approved by	Issued by	Received by		
					
ELIZA D. ESPINOSA	EDGARDO E. TULIN				
Assoc Prof I	University President				
8/18/22	8/18/22				