| OBLIGATION REQUEST AND STATUS | | | | No: MOOE 02-101101-2022 | | |
|-------------------------------|--|--------------------------------------|---------------------------------|---|-----------------------|------------|
| VISAYAS STATE UNIVERSITY | | | | Date: | | |
| Visca, Baybay City, Leyte | | | | Fund: | A.III.c | |
| Payee: | VSU Fuel Station | | | | | |
| Office: | | | | | | |
| Address: | VSU Fuel Station | | | · | | <u> </u> |
| Responsibility | Particulars | | | 1450/DAD | UACS Code/ | ANACHINIT |
| Center | | | MFQ/PAP | Expenditures | AMOUNT | |
| RJNA | | | | | | • |
| 87.018 S2 | Payment of diesel/gasolir | | 303000000 | 50203090 00 | 420.00 | |
| | | | · × | | | |
| | , | | | | ٠. | |
| • | | | | | | |
| | | | | | | |
| | | | Total | | | 420.00 |
| A. Certified: | lawful and under my direct supervision and | | B. Certified: | Allotment available and obligated for the | | |
| | | | purpose/adjustment necessary as | | | |
| | supporting documents valid, proper and legal | | | indicated above: | | |
| Signature: | ature: | | | | | |
| Printed Name: | ROMEL B. ARMECIN | | Signature: Printed Name: | ALICIA M. FLORES | | |
| Position: | Director, NARC | | Position: | Head, Budget Office | | |
| | | | | Head, Budget Unit/Authorized Representative | | |
| Date: | | Date: | | | | |
| c. STATUS OF OBLIGATION | | | | | | |
| Reference | | | | Amount | | |
| Dete | Deutlandens | ORG/JEV/RGJ/RADALNI- | Obligation | | Nat Vat Dag | Due and |
| Date | Particulars Obligation | ORS/JEV/RCI/RADAI No. 02-101101-2022 | Obligation 420.00 | Payment | Not Yet Due 420.00 | Demandable |
| | Obligation | 02-101101-2022 | 420.00 | | 420.00 | |
| | | | ł | | | |
| | | Totals | 420.00 | | 420.00 | |