

OBLIGATION REQUEST AND STATUS**VISAYAS STATE UNIVERSITY**

Visca, Baybay City, Leyte

No: MOOE 02-101101-2022-

Date: _____

Fund: _____

Payee	Amiel R. Armada			
Office	Motor Pool Services/PPO			
Address	VSU, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code/Expenditures	Amount
	Replenishment....	100000000	5021306001	5385.00
TOTAL				5,385.00

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

Signature

Printed Name

Position

Date

MARLON G. BURLAS

Head, Motor Pool

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-	5385.00		5385.00	
		TOTALS				

13	pcs	Cutting disc	3		135.00
14	pc	Hacksaw blade	1		75.00
15	pcs	Electrical tape	2		100.00
16	box	Ballpen flex stick	1.5		98.00
TOTAL					5,385.00

PURPOSE

For repair and maintenance

CHECKED BY:

CHARGED TO:

FUNDS AVAILABLE:

MARLON G. BURLAS

Technical Working Group

Head, Budget/Accounting Office

SIGNATURE

PRINTED NAME

DESIGNATION

REQUESTED BY;

NOTED BY:

APPROVED BY:

AMIEL R. ARMADA

End-User

MARLON G. BURLAS

Unit Head/Project Leader

EDGARDO E. TULIN

President