BUDGE	T LITH 17	ATION REQUEST AND	No.:MOE	02-206441-2022			
VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				Date:	Jan.19, 2022		
				Fund:			
				Funa.			
Payee:	VSU Fuel	Station					
Office:							
Address:	VSU, Visca, Baybay City, Leyte						
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount	
IHK		Payment of Fuel		301000000	3	1,300.00	
			Total			1,300.00	
Certified:	Charges to a	ppropration/allotment	Certified:	Allotment available and obligated for the			
	necessary, la	wful and under my direct supervision		purpose/adjustment necessary as			
	and supporting	ng documents valid, proper and legal		indicated above			
Signature		Ainby	Signature				
Printed Name	CHARIS B. LIMBO		Printed Name	A	ALICIA M. FLORES		
Position		Director, IHK	Position	Head, Budget Office			
				Head, Budget Unit/Authorized Representative			
Date			Date				
		STATUS OF (OBLIGATION				
Reference				Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	02-206441-2022			1,300.00		
		Totals	1,300.00		1,300.00		
I	1	Totals	1,000.00	1	1,000.00	ı	