<u> </u>	**************************************			Y		
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:	NOVE - 10 /					
Address:	VSU Fuel Station					
Responsibility	Particulars				UACS Code/	
Center			MFQ/PAP	Expenditures	AMOUNT	
TP.AB 007	Payment of diesel/gasoline			303000000	50203090 00	2,640.00
			Total			2,640.00
A. Certified:	Charges to appropriation/allotment necessary, 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:	M	Signature:				
Printed Name:	ROMEL B. ARMECIN		Printed Name:	ALICIA M. FLORES		
Position:	Director, NARC		Position:	Head, Budget Office		
				Head, Budget Unit/Authorized Representati		
Date:	<u> </u>		Date:			
c. STATUS OF OBLIGATION						
Reference				Amount		
Date	Particulars	ODS /IEV/DCI/DADALAI-	Obligation			Due and
Date	Obligation	ORS/JEV/RCI/RADAI No. 02-101101-2022	Obligation 2 640 00	Payment	Not Yet Due	Demandable
	Obligation	102-101101-2022	2,640.00	·	2,640.00	
		Totals	2,640.00		2,640.00	