

**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	5755.00
<b>TOTAL</b>				<b>5,755.00</b>

A Certified Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

**MARLON G. BURLAS**

Head, Motor Pool

B Certified:

Allotment available and obligated for the purpose/ adjustment necessary as indicated above

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-	5755.00		5755.00	
		<b>TOTALS</b>				

14	pcs	Rubber cup	2		100.00
15	set	Brake pad	1		480.00
16	pcs	Change tire	2		300.00
17	ltrs	Gasoline	10.44		800.00
18	ltrs	Gasoline	10.526		700.00
<b>TOTAL</b>					<b>5,755.00</b>

PURPOSE

For Motor Pool use

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****MARLON G. BURLAS****EDGARDO E. TULIN**

End-User

Unit Head/Project Leader

President