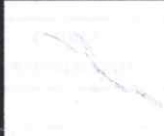
 OBLIGATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte		No.: MOOE	
		Date: May 9, 2023	
Payee:	VSU	Fund: LAB-FEES	
Office:	Gasoline Station		
Address:	Visca, Baybay City, Leyte		
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure
VSU-IP-2021-3 LAB-FEES	40 Liters Diesel and 40 Liters Gasoline		
	Total		Php5,480.00
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above	
Signature Printed Name: RUTH O. ESCASINAS Position: Department Head Date:		Signature Printed Name: ALICIA M. FLORES Position: Head, Budget Unit/Authorized Representative Date:	
STATUS OF OBLIGATION			
Reference		Amount	
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation
	Obligations		Payment
		Not Yet Due	Due and Demandable
	Totals	Php5,480.00	Php5,480.00

Amount Due		Php 5,480.00	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.			
RUTH O. ESCASINAS Department Head			
B. Accounting Entry:			
Account Title	UACS Code	Debit	Credit
C. Certified:		D. Approved for Payment	
<input type="checkbox"/> Cash available <input type="checkbox"/> Subject to Authority to Debit Account (when applicable) <input type="checkbox"/> Supporting documents complete and amount claimed proper			
Signature	Signature		
Printed Name	Printed Name		
Position	Position		
Date	Date		
E. Receipt of Payment		JEV No.	
Check/ADA No. :	Date :	Bank Name & Account Number:	
Signature :	Date :	Printed Name:	
Official Receipt No. & Date/Other Documents		Date	