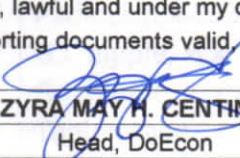
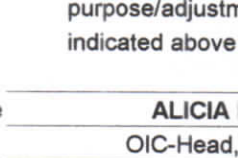
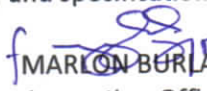



OBLIGATION REQUEST AND STATUS				No.: MOOE 02-101101-2024	
VISAYAS STATE UNIVERSITY				Date: April 16, 2024	
Visca, Baybay City, Leyte				Fund: DOE A.III.b.1	
Payee:	Zyra May H. Centino				
Office:	DOE				
Address:	Visca, Baybay City, Leyte				
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount	
	Replenishment of Petty Cash			4,912.00	
	Total			4,912.00	
<input type="checkbox"/> A Certified:	Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		<input type="checkbox"/> B Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above	
Signature			Signature		
Printed Name	ZYRA MAY H. CENTINO		Printed Name	ALICIA M. FLORES	
Position	Head, DoEcon			OIC-Head, Budget Office	
Date			Date		
<input type="checkbox"/> C	STATUS OF OBLIGATION				
<input type="checkbox"/> C	Reference			Amount	
	Date	Particulars	ORS/JEV/RCI/RADALI No.	Obligation	Payment
	April 16, 2024	Obligations	MOOE 02-101101-2024	4912.00	4912.00
		Totals		4912.00	4912.00

INSPECTION		ACCEPTANCE	
Date Inspected: _____ <input type="checkbox"/> Inspected, verified and found OK As to quantity and specifications  MARLON BURLAS Inspection Officer		Date Received: _____ <input type="checkbox"/> Complete <input type="checkbox"/> Partial  ZYRA MAY H. CENTINO End User/Requisitioner	