

**OBLIGATION REQUEST AND STATUS****VISAYAS STATE UNIVERSITY****Visca, Baybay City, Leyte**

No.: MOOE

Date: November 10, 2022

Fund: VSU- IP- 2021-3

Payee:	VSU			
Office:	Gasoline Station			
Address:	Visca, Baybay City, Leyte			
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
VSU- IP- 2021-3	1 Pail SPIRAX S2 G- 140 and			PhP5,200.00
	Total			PhP5,200.00
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal Signature: _____ Printed Name: ED ALLAN L. ALCOBER Position: Project Study Leader Date: _____		Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above 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	Payment
	Obligations		PhP5,200.00	PhP5,200.00
		Totals	PhP5,200.00	PhP5,200.00

A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.		3,200.00	
ED ALLAN L. ALCOBER Project Study Leader			
B. Accounting Entry:			
Account Title		UACS Code	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	NICK FREDDY R. BELLO	Printed Name	EDGARDO E. TULIN
Position	Head, Accounting Office	Position	President
Date		Date	
E. Receipt of Payment			JEV No.
Check/ADA No.:	Date:	Bank Name & Account Number:	
Signature:	Date:	Printed Name:	Date
Official Receipt No. & Date/Other Documents			