			····			
	OBLIGATION REQ		No: MOOE	02-101101-2022		
VISAYAS STATE UNIVERSITY				Date:		
Visca, Baybay City, Leyte				Fund:	A.III.c	
Payee:	VSU Fuel Station					
Office:						
Address:	VSU Fuel Station					
Responsibility	Particulars				UACS Code/	
Center			MFQ/PAP	Expenditures	AMOUNT	
RJNA 91.015 S1	Payment of diesel/gasolir		303000000	50203090 00	1,760.00	
			Takal			4 700 00
A. Certified:	Charges to appropriation (all atmos		Total	Alledon and acceptable		1,760.00
A. Ceruned.	ertified: 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:	/ lui	Signature:	majoutou aporto.			
Printed Name:	ROMEL B. ARMECIN?		Printed Name:	ALICIA M. FLORES		
Position:	ition: Director, NARC			Head, Budget Office		
			1	Head, Budget Unit/Authorized Representative		
Date:		STATUS OF OBLI	Date:		· · · · · · · · · · · · · · · · · · ·	
C.	Reference	Amount				
Valatating			 	Ame I	ount	D
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
·	Obligation	02-101101-2022	1,760.00		1,760.00	
		Totals	1,760.00		1,760.00	