BUDGE	ATUS	No.:	02-206441-2022-07 7/19/2022 STF MOOE Prior Year			
		Date:				
		Fund:				
Payee:	VSU Fuel Station					
Office:	Department of Forest Science					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars TO PAYMENT of 50 liters of diesel and 2 liters of 2T-oil to be used for hauling of waste wood from lower campus to upper campus and cutting of damage trees recommended by the Tree Management Committee in the total amount of			MFO/PAP	UACS Code / Expenditure	Amount
				301000000	50203090 00	Php4,350.00
A Certified:	Charges to appropration/allotment		B Certified: Allotment available and obligated for the			
	necessary, lawful and und	purpose/adjustment necessary as				
	and supporting documents valid, proper and legal		indicated above			
Α			В			
Signature			Signature			
Printed Name	DANIEL LESLIE S. TAN		Printed Name	ALICIA M. FLORES		
Position	Vice President for Administration & Finance		Position	OIC Budget Officer		
				Budget Unit/Authorized Representative		
Date	19-Jul-22 Da		Date			
c S	TATUS OF OBLIGATI	ON				
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
С			Php0.00		Php0.00	