

OBLIGATION REQUEST AND STATUS				No.:	MOOE 02-101101-2022	
VISAYAS STATE UNIVERSITY				Date:	August 16, 2022	
Visca, Baybay City, Leyte				Fund:	DOE A.III.b.1	
Payee:	VSU Gasoline Station					
Office:	DOE					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
	Payment for diesoline withdrawn			6,160.00		
		<b>Total</b>		<b>P6,160.00</b>		
<input checked="" type="checkbox"/> <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal			<input checked="" type="checkbox"/> <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature _____ Printed Name <b>MARIA HAZEL I. BELLEZAS</b> Position <b>Head, DOE</b> Date _____			Signature _____ Printed Name <b>ALICIA M. FLORES</b> Position <b>OIC-Head, Budget Office</b> Date _____			
<input checked="" type="checkbox"/> <b>C</b> <b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable
8/16/2022	Obligations	MOOE 02-101101-2022	6160.00		6160.00	
		Totals	P6,160.00		6,160.00	
		Totals	P6,160.00		6160.000	

ALICIA FLORES OIC-Head, Budget Office					
<b>PURPOSE</b>		For use during the trip to Ormoc-Tacloban and Maasin.			
Signature	Requested by:	Approved by:	Issued by:	Received by:	
Printed Name	<b>MARIA HAZEL I. BELLEZAS</b>	<b>EDGARDO E. TULIN</b>			
Designation	Head, DOE	President			
Date	August 16, 2022	August 16, 2022			