

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

No.: MOOE 02-101101-2022

Date: Dec. 6, 2022

Fund: Gen. Fund

Payee: SALOMA B. GISULGA

Office: ISRDS

Address: VSU

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
ISRDS	REPLENISHMENT -supplies	301000000	50203010	4,595.00
	-fuel	ISR overhea	50203090	800.00
	-mobile		50205020	1,000.00
	<b>Total</b>			<b>6,395.00</b>

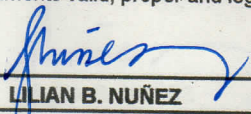
**A** Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal

Signature

Printed Name

Position

Date

  
**LILIAN B. NUÑEZ**

Director, ISRDS

**B** Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above

Signature

Printed Name

Position

Date

**ALICIA M. FLORES**

Admin. Officer III

OIC, Budget Unit/Authorized Representative

**C STATUS OF OBLIGATION**

Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	Obligation	02-101101-2022	6,395.00		6,395.00	
	Totals		6,395.00		6,395.00	

**INSPECTION**

Date Inspected: \_\_\_\_\_

☐ Inspected, verified and found OK as to quality and specifications**MGBURLAS/MA.FE A.BASLAN**

Inspection Officer/Inspection Committee

**ACCEPTANCE**

Date Received: \_\_\_\_\_

☒ Complete☐ Partial  
**SALOMA B. GISULGA**

End-user