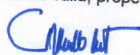



Annex

OBLIGATION REQUEST AND STATUS				No.: 02-101101-2022-02		
VISAYAS STATE UNIVERSITY				Date: February 18, 2022		
Visca, Baybay City, Leyte				Fund: GAA: Office of the Institutional Student Programs & Services		
Payee:	VSU Fuel Station					
Office:	VSU					
Address:	Visca, Baybay City, Leyte					
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
ODS	Payment of gasoline & 2T for Grass Cutter needed in Dormitories & Cottages					
				1,665.00		
Total				1,665.00		
Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal   <b>MANOLO B. LORETO, JR.</b> Dean of Students			Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above   <b>ALICIA M. FLORES</b> OIC Head, Budget Office Head, Budget Unit/Authorized Representative			
Signature Printed Name Position Date			Signature Printed Name Position Date			
<b>STATUS OF OBLIGATION</b>						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
Feb. 18, 2022	Obligation	02-101101-2022-02		1,665.00		1,665.00
		Totals		1,665.00		1,665.00

[illegible]