OE	BLIGATION F	REQUEST AND STA	TUS	No.:		
-		Date:	March 23, 2022			
Visca, Baybay City, Leyte				Fund:		
Payee:	VSU FUEL STATIO	N				
Office:	CASH DIVISION					
Address:	VSU, BAYBAY CITY	Y, LEYTE				
Responsibility Center		Particulars		MFO/PAP	UACS Code / Expenditure	Amount
	Payment of Unlead	led Gasoline		100000000	5020101010	1,170.00
			Total			1,170.00
Certified:	Charges to appropration	on/allotment	Certified:	Allotment available and obligated for the		
	necessary, lawful and	under my direct supervision	purpose/adjustment necessary as			
	and supporting docum	ents valid, proper and legal	indicated above			
Signature			Signature			
Printed Name	QUEEN-EVER Y. ATUPAN		Printed Name	ALICIA M. FLORES		
Position	Sup. Admin Officer		Position	Admin. Officer IV		
Date		Date				
		JS OF OBLIGATION				
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
	OBLIGATION	0	1,170.00		1,170.00	
		Total	1,170.00		1,170.00	