	OBLIGATION REQU	EST AND STATUS		No.:	MOOF 02 4044	04 2024	
		1	MOOE 02-101101-2024				
		Date:	Nov. 21, 2024				
_	Visca, Bayba	y City, Leyte		Fund:	DOE (A.III.b.1)		
Payee:	VSU Gasoline Station						
Office:	VSU						
Address:	Visca, Baybay City, Le	yte					
Responsibility Center	Particulars			MFO/PAP	UACS Code / Expenditure	Amount	
	Payment for wi				600.00		
			Total			600.00	
A Certified:	Charges to appropratio	B Certified:	Allotment ava	ailable and obliga	ted for the		
	necessary, lawful and						
	and supporting docum						
Signature	()	200	Signature				
Printed Name	ZYRA MAY	H. CENTINO	Printed Name		ALICIA M. FLORES		
Position	Head, DoEcon		Position		Head, Budget Office		
Date			Date				
С		STATI	US OF OBLIG	ATION			
	Amount						
Date	Particulars	ORS/JEV/RCI/RADA I No.	Obligation	Payment	Not Yet Due	Due and Demandable	
Nov. 21, 2024	Obligations	MOOE 02-101101-2024	600.00		600.00		
		Totals	600.00		600.00		
		Totals	600.00		600.000		

8	P600.00 for the period of 3 mon	ths.			
	ALICIA FLORI Head, Budget				
	9				
PURPOSE	For use during DOE outreach	activity in Sa	abang, Bay	bay City.	
	Requested by:	Approved by:		Issued	Received
Signature	and the second			by:	by:
Printed Name	ZYRA MAY H. CENTINO	PROSE IVY G. YEPES		¥	
Designation	Head, DOE	President			
Date	Nov. 21, 2024	Nov. 21, 2024			