LIGATION REQUEST AND STATUS				No.:	MOOE-20-101101-2022		
	VISAYAS S		Date:	March 24, 2022			
	Visca, B		Fund:		GF		
Payee:	VSU Depot						
Office:	Biotech, VSU						
Address:							
Responsibility Center			MFO/PAP	UACS Code / Expenditure	Amount		
Biotech	Payment for (6 liters) Gasoline for grass cutting of Biotech grounds			301000000	5020309000	468.00	
	4.41		Total		P	468.00	
A Certified:	Charges to appropration/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal		B Certified:	Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Printed Name	KYZA MAE M. RAMONEDA		Printed Name		ALICIA M. FLORES		
Position	OIC Head, Biotech		Position	Head, Budget Office			
Date		Oh y y von Date					
С			OF OBLIGATI	ION			
Reference			Amount				
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable	
	Obligation	MOOE-20-101101-2022	468.00		468.00		
	Totals		468.00		468.00		