

Visca, Baybay City, Leyte

Fund: _____

Payee: VSU FUEL STATION

Office: NCRC-V

Address: Baybay City

Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount
NCRC.O.C	50 lits.Gasoline for NCRC honda dream and grasscutter for the month of Jan. & Feb. 2022	303000000 Research	50212990-00	3,300.00
Total				3,300.00

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

MARISEL A. LEORNA

Director, NCRC-V

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

Signature

Printed Name

Position

Date

ALICIA M. FLORES

OIC-Head, Budget Office

Head, 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	07-101101-2022 - 02	3,300.00		3,300.00	
		Total	3,300.00		3,300.00	